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2009

ANNUAL REPORTS

of the
Selectmen & Other Town Officers
of the Town of

GOSHEN

New Hampshire



For the Year Ending December 31, 2009

FRONT COVER: South Branch Sugar River, Route 10, Goshen

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Dedicated to the Memory of

June Caron
March 23, 2009
Daughter of George Farley and Gladys Clark

Dianna Mealey
March 30, 2009
Daughter of Arthur Protas and Florence Nadrau

Robert Hadley
May 19, 2009
Son of Harold Hadley and Marion Buckwold

Carmella Powers
June 6, 2009
Daughter of Louis Ramondetta and Catherine Delbuono

Karen Rubino
November 7, 2009
Daughter of Harold Chiesa and Jane Toth

Town of Goshen Assistance Numbers

FOR EMERGENCY ASSISTANCE DIAL 9-1-1

Fire Department:

Non-Emergency Dispatch 352-1291
Fire Station 863-2525
Emergency 9-1-1

Police Department:

If you need non-emergency assistance (i.e. "my cat is stuck in the tree"), or you need police coverage at a special event in town, Etc.

Please use this number 863-0275
Emergency 9-1-1

Town Office:

Town Clerk/Tax Collector: 863-5655
Monday: 8:00am to Noon and 1:00pm to 5:00pm
Tuesday 8:00am to Noon
Wednesday 8:00am to Noon and 1:00pm to 5:00pm
Thursday 8:00am to Noon and 1:00 to 5:00pm
Friday: Closed
Last Saturday of each month (excluding holiday weekends): 8:30am to 11:30am

Selectmen
Mondays at 7:00pm / Watch for schedule changes

Telephone 863-5080
Fax 863-1639

Highway Department:

If you need a driveway permit, please call this number 863-5656
Emergency: 477-1679

Transfer Station

Sunday & Wednesday, ... 9:00am to 3:00pm 863-3847

Library:

Hours posted by season 863-6139

Planning Board meets the first and last Tuesday of each month.
Zoning Board meets on the second Tuesday of each month.
Conservation Commission meets on the last Wednesday of each month.
Please visit the Town of Goshen's Web-Site - www.goshennh.org

GOSHEN TOWN OFFICERS FOR 2009

SELECTMEN
3-TERM ELECTED
JAMES CARRICK 2011 (CHAIR)
EDWARD ANDERSEN, SR. 2010
CLARK WAMSLEY 2012

ADMINISTRATIVE ASSTISTANT
CINDY ROUILLARD

TOWN CLERK /TAX COLLECTOR
3 YEAR TERM ELECTED
CINDY L. WILLIAMS 2012

DEPUTY TOWN CLERK & DEPUTY TAX COLLECTOR
CHRISTINE SMITH

TREASURER
3 YEAR TERM ELECTED
HEATHER PECKHAM 2010

ROAD AGENT
COURTNEY HEATH

ASSISTANT ROAD AGENT
JESSE JOHNSON

HIGHWAY HELPER
GREGORY MILLETTE

POLICE CHIEF
EDWARD G.ANDERSEN, JR.

POLICE SARGENT
RICHARD KELLY, JR.

FULL TIME POLICE OFFICER
DUNCAN DOMEY

POLICE DEPUTIES
PETER CROWELL
COURTNEY HEATH
MATTHEW PICKERING
MATTHEW MCCLAY

TRUSTEE OF TURST FUNDS
3-YEAR TERM ELECTED
JESSICA DENNIS 2011
ERNIE DENNIS 2010
RONALD KEMPTON 2010

BUILDING INSPECTOR
HARRY WARBURTON

FOREST FIRE WARDEN
DANIEL PETERSON

DEPUTY FOREST FIRE WARDENS
ED BAKER
GORDON BARTLETT
JOHN HERR
JOHN HOPKINS
CHRIS MOEN
JAN PARMALEE
RICKY SHEPARD
CLARK WAMSLEY
HARRY WARBURTON

FIRE CHIEF
RICKY W SHEPARD

CEMETERY TRUSTEES
3-YEAR TERM ELECTED
LARS NELSON 2011
ARTHUR JILLETE 2012
RONALD KEMPTON 2010

LIBRARY TRUSTEES
3-YEAR TERM
LILYAN WRIGHT 2011
HARRY (JACK) WARBURTON 2011
BONNIE BELDON 2012
ARTHUR JILLETTE, JR. 2012
DIANE CARROLL 2010
HANNAH LOCKWOOD (RESIGNED)
MARY WIRKKALA (ALTERNATE)
MARK LANDRY (ALTERNATE)
DIANE LANDRY

LIBRARIAN
CYNTHIA PHILLIPS

HEALTH OFFICER
APPOINTED 3-YEAR TERM
JOHN HOPKINS 2012

DIRECTOR OF EMERGENCY MANAGEMENT
JOHN HERR

MODERATOR
2-YEAR TERM ELECTED
ARTHUR JILLETTE, JR 2010

SUPERVISORS OF THE CHECKLIST
CYNTHIA PHILLIPS 2015
JANE GALPIN 2011
NICKOLE JOHNSON 2013

BUDGET COMMITTEE
BARBARA PARONTO (CHAIR) 2012
ELIZABETH CARON 2012
MARYIANNE DENNIS (resigned)
LILYAN WRIGHT 2010
THERESA CUTTER 2011
NICKOLE JOHNSON 2010 (resigned)
BEATRICE JILLETTE 2010
PETA BRENNAN 2011
CHRISTOPHER MOEN 2011
DAVID SERRENTINO 2010
TRISH LABOSSIERE 2010
JACK SCRANTON 2010*
(School board Annual Appointment)
CLARK WAMSLEY 2010*
(Select board annual Appointment)

CONSERVATION COMMISSION
3 YEAR TERM APPOINTED
BEA JILLETTE (CHAIR) 2011
GARY DENNIS 2011
DICK HAMILTON 2010
CYNDI PHILLIPS 2011
BOB BLACKWOOD 2011
LOIS STEVENS 2010
JEFF VOLKERS 2011
SANDY SONNICHSEN (ALTERNATE)

PLANNING BOARD
3 YEAR TERM ELECTED
ALLEN HOWE (CHAIR) 2012
JOHN WIRKKALA 2010
JAMES CARRICK 2011
RICHARD MOEN 2012
JONATHAN PURICK 2011
CARL WIDEBERG (ALTERNATE)
JOHN SCRANTON (ALTERNATE)
GARY STANSFIELD (ALTERNATE)

PLANNING BOARD SECRETARY
SUZANNNE PEACOCK

ZONING BOARD
3-YEAR APPOINTED
THOMAS LAWTON (CHAIR) 2010
CYNDI PHILLIPS 2012(resigned)
HANNAH LOCKWOOD (resigned)
BOB JOHNSON 2012
PETA BRENNAN 2012
ALLAN HOWE 2012

ZONING BOARD SECRETARY
JESSICA DENNIS

TOWN WARRANT

TOWN OF GOSHEN
The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 9, 2010

THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM
on Saturday March 13, 2010.

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs: You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 9th day of March, 2010 between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

1. **To choose all necessary Town Officers for the ensuing year.**

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 13th day of March, 2010, at 6:30 of the o'clock in the evening, to act upon the following subjects:

To receive the reports of the Town Officers of Goshen and take any necessary action thereon.

2. **To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority Vote Required)**

Account No		Selectmen Recommends	Budget Committee Recommends
4130	Executive	46,000	46,000
4140	Election, Reg. & Vital Statistics	39,382	39,382
4150	Financial Administration	28,947	28,947
4152	Revaluation of Property	6,752	6,752
4153	Legal Expense	41,000	41,000
5155	Personnel Administration	22,561	22,561
4191	Planning & Zoning	12,900	12,900
4191	General Government Building	36,486	36,486
4194	Cemeteries	4,500	4,500
4196	Insurance	106,358	106,358
4197	Advertising & Regional Assoc.	965	965
4723	Interest on TAN's	3,000	3,000
	Total	348,851	348,851

3. **To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority Vote Required)**

Account No		Selectmen Recommends	Budget Committee Recommends
4210	Police	87,110	87,110
4215	Ambulance	7,700	7,700
4220	Fire	30,760	30,760
4240	Building Inspection	1,400	1,400
4290	Emergency Management	4,000	4,000
4290	Hepatitis B Shots	500	500
	Total	131,470	131,470

4. **To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority Vote Required)**

Account No		Selectmen Recommends	Budget Committee Recommends
4311	Highway Administration	67,000	67,000
4312	Highway & Streets	100,000	100,000
4316	Street Lighting	350	350
	Total	167,350	167,350

5. **To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority Vote Required)**

Account No		Selectmen Recommends	Budget Committee Recommends
4321	Solid Waste Administration	22,470	22,470
4324	Solid Waste Disposal	26,030	26,030
4326	Sewage Disposal	1,112	1,112
	Total	49,612	49,612

6. **To see if the Town will vote to raise and appropriate the following sums of money for Health and Welfare: (Majority Vote Required)**

Account No		Selectmen Recommends	Budget Committee Recommends
4411	Health Administration	800	800
4415	Pest Control	545	545
4415	Sullivan County Hospice	250	250
4145	Lake Sunapee Home Health	2,277	2,277
4415	Newport Senior Center	300	300
4415	West Central Services	908	908
4415	Community Alliance	100	100
4415	SWCS	600	600
4415	Sullivan County Nutrition	530	530

4415	Turning Point Network	350	350
4415	Newport Food Pantry	1,000	1,000
4442	Direct Assistance	22,205	22,205
	Total	29,865	29,865

7. **To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation and Conservation: (Majority Vote Required)**

Account No		Selectmen Recommends	Budget Committee Recommends
4450	Library	20,454	20,454
4583	Patriotic Purposes	300	300
4619	Conservation	1,000	1,000
	Total	21,754	21,754

8. **To see if the Town will vote to raise and appropriate the following sums of money to be placed in established Capital Reserve Funds: (Majority vote required).**

Account No	Selectmen Recommends	Budget Committee Recommends
Highway Heavy Equipment (1994)	1,500	1,500
Construction & Reconstruction of Bridges (1992)	0	0
New Highway Truck (1990)	2,500	2,500
Police Cruiser (1978)	0	0
Personal Firefighters Equipment (1994)	0	0
Property Revaluation (2002)	0	0
Town Technology (2005)	1,000	1,000
Town Printing Equipment (2005)	250	250
Fire Truck (1994)	10,000	10,000
Town Buildings, Painting (2006)	250	250
Paving Repair Existing Paved Roads (2007)	1,250	1,250
Fire Department Sport Utility Truck (2008)	5,000	5,000
Water Supply (2009)	1,250	1,250
Welfare (2008)	0	0
Total	23,000	23,000

9. To see if the town will vote to raise and appropriate the sum of Twenty Seven Thousand Dollars ($27,000.00) for the purpose of purchasing a police vehicle for the police department and of this total to authorize the withdrawal of the sum of Sixteen Thousand Dollars (16.000.00) from the police cruiser capital reserve fund with the balance of Eleven Thousand Dollars ($11,000.00) to be raised by taxes. (Majority vote required).

10. To see if the town will vote to authorize the Board of Selectmen to enter into a Eighty Four (84) month lease/purchase agreement to lease/purchase for a 2010 Caterpillar, 402E Backhoe Loader for the highway department and to raise and appropriate the sum of Thirteen Thousand Three Hundred Two Dollars ($13,302.00) for the first years payment, with the entire sum to be raised from taxation. "The agreement contains a non-appropriation escape clause". (Majority vote required).

11. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixteen Thousand Dollars ($116,000.00) for the purpose of building a bridge on Cross Road near the Brook Road intersection and of this total to authorize the withdrawal of the sum of Eighty Two Thousand Dollars ($82,000.00) from the construction and reconstruction of bridges capital reserve fund, with the balance of Thirty Four Thousand Dollars ($34,000.00) to be raised by taxation. (Majority vote required).

12. To see if the town will vote to establish a new capital reserve fund for the purpose of developing the Town Master Plan as required by state statute and to provide technical and professional services by the town land use boards (Planning and Zoning Board of Adjustment) to be known as The Land Use Capital Reserve Fund, to raise and appropriate the sum of Five Hundred Dollars ($500.00) to be placed in this fund: and to designate the Board of Selectmen and Planning Board Chairman as Agents to expend such funds for said purpose. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee).

13. To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Dollars ($22,000.00) for the disposal and trucking fees at the Transfer Station and with said funds to come from the Transfer Station Special Revenue Fund". (Majority vote required).

14. (Petitioned) To See if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (7,500.00) for the purpose of paving and repairing existing cemetery roads. (Majority vote required). Recommended by the Board of Selectmen and Budget Committee.

15. (Petitioned) We, the undersigned registered voters of the Town of Goshen, New Hampshire, hereby petition the Goshen Select Board to place the following article on the warrant for 2010 Town Meeting. "To see if the town will vote to dissolve Goshen's Police Department and enter a contract with the Sullivan County Sheriff's department to act as Goshen's law enforcement.

16. To take up any other business as may legally come before this meeting.

Given under our hands and seal, this 17th day of February, in the Year of Our Lord Two Thousand Ten.

James Carrick
Edward Andersen, Sr.
Clark Wamsley

A true copy of Warrant – Attest:

Selectmen of Goshen:
James Carrick

Edward Andersen, Sr.
Clark Wamsley

February 17, 2009

We hereby certify that we give notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the Warrant at the place of meeting within named, and a like attested copy at the United States Post Office in Goshen being a public place in said Town, on the 17th day of February, 2010.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	2	46000	41096	46000		46000	
4140-4149	Election,Reg.& Vital Statistics	2	9425	25035	39382		39382	
4150-4151	Financial Administration	2	58672	31463	28947		28947	
4152	Revaluation of Property	2	6637	5496	6752		6752	
4153	Legal Expense	2	41000	25348	41000		41000	
4155-4159	Personnel Administration	2	18894	23328	22561		22561	
4191-4193	Planning & Zoning	2	16519	5630	12900		12900	
4194	General Government Buildings	2	33300	39114	36486		36486	
4195	Cemeteries	2	4500	4140	4500		4500	
4196	Insurance	2	100187	98363	106358		106358	
4197	Advertising & Regional Assoc.	2	965	827	965		965	
4199	Other General Government (Tan)							
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	3	87110	101081	87110		87110	
4215-4219	Ambulance	3	7700	7700	7700		7700	
4220-4229	Fire	3	30760	25288	30760		30760	
4240-4249	Building Inspection	3	1400	588	1400		1400	
4290-4298	Emergency Management	3	4120	1264	4000		4000	
4299	Other (Including Communications)Hep B	3	500	0	500		500	
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations							
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration	4	67000	60816	67000		67000	
4312	Highways & Streets	4	107650	107361	100000		100000	
4313	Bridges							

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
	HIGHWAYS & STREETS cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4316	Street Lighting	4	350	315	350		350	
4319	Other							
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration	5	22809	18804	22470		22470	
4323	Solid Waste Collection							
4324	Solid Waste Disposal	5	65312	52815	26030		26030	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other	5	1112	1111	1112		1112	
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX		XXXXXXXXX
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
	HEALTH/WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration				800		800	
4414	Pest Control	6	1345	800	545		545	
4415-4419	Health Agencies & Hosp. & Other	6	6266	5660	6315		6315	
4441-4442	Administration & Direct Assist.	6	22205	16807	22205		22205	
4444	Intergovernmental Welfare Payemnts							
4445-4449	Vendor Payments & Other							

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation							
4550-4559	Library	7	18678	18678	20454		20454	
4583	Patriotic Purposes	7	300	295	300		300	
4589	Other Culture & Recreation							
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources							
4619	Other Conservation	7	1500	1500	1000		1000	
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes							
4721	Interest-Long Term Bonds & Notes							
4723	Int. on Tax Anticipation Notes	2	3000	710	3000		3000	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs. (Well)			7167				
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.			XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund *							
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL			784458	721,433	748902		748902	

* Use special warrant article section on next page.

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Highway heavy Equipment	8	3000		1500		1500	
	Construction & Recon Bridges	8	5000		0		0	
	New highway Truck	8	5000		2500		2500	
	Police Cruiser	8	5000		0		0	
	Personal Firefighters Equipment	8	1500	1510	0		0	
	Property Revaluation	8	10000		0		0	
	Town Technology	8	1500		1000		1000	
	Town printing Equipment	8	500	2613	250		250	
	Fire Truck	8	10000		10000		10000	
	paving Repair Existing Paved Rds	8	200		1250		1250	
	Fire Dept Support utility Truck	8	10000		5000		5000	
	Welfare	8	6100		0		0	
	Fire Dept Water Source	8	500		1250		1250	
	Paint Buildings	8	200		250		250	
	Land use	12			500		500	
	Cemetery Paving (Petition)	14			7500		7500	
	SPECIAL ARTICLES RECOMMENDED		xxxxxxxxx	xxxxxxxxx	31000	xxxxxxxxx	31000	xxxxxxxxx

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	Library Improvements	21	2410	2410				
	Police Vehicle	9			27,000			27,000
	Backhoe	10			13302		13302	
	Bridge	11			116,000		116,000	
	Transfer Fund	13			22000		22000	
	INDIVIDUAL ARTICLES RECOMMENDED		xxxxxxxxx	xxxxxxxxx	178,302	xxxxxxxxx	151302	xxxxxxxxx

MS-7 Budget - Town of Goshen FY 2010

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund		0	0	0
3180	Resident Taxes		0	0	0
3185	Timber Taxes		3000	2000	2000
3186	Payment in Lieu of Taxes		0	0	0
3189	Other Taxes		0	0	0
3190	Interest & Penalties on Delinquent Taxes		18500	2000	2000
	Inventory Penalties		1000	1000	1000
3187	Excavation Tax ($.02 cents per cu yd)				
	LICENSES, PERMITS & FEES			XXXXXXXXX	XXXXXXXXX
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		115000	105000	105000
3230	Building Permits		300	500	500
3290	Other Licenses, Permits & Fees		2500	1200	1200
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		6130	0	0
3352	Meals & Rooms Tax Distribution		32000	36574	36574
3353	Highway Block Grant		27589	27589	27589
3354	Water Pollution Grant			0	0
3355	Housing & Community Development			0	0
3356	State & Federal Forest Land Reimbursement		819	808	808
3357	Flood Control Reimbursement			0	0
3359	Other (Including Railroad Tax)			0	0
3379	FROM OTHER GOVERNMENTS			0	0
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments				
3409	Other Charges		35000	2000	2000
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments				
3503-3509	Other		11000		
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
	INTERFUND OPERATING TRANSFERS IN cont.		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds			98,000	82,000
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amounts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes			50000	50000
	TOTAL ESTIMATED REVENUE & CREDITS			326696	310696

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)		748902	748902
Special Warrant Articles Recommended (from pg. 6)		31000	31000
Individual Warrant Articles Recommended (from pg. 6)		178302	151302
TOTAL Appropriations Recommended		958204	931204
Less: Amount of Estimated Revenues & Credits (from above)		326696	310696
Estimated Amount of Taxes to be Raised		631508	620508

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: 62,050
(See Supplemental Schedule With 10% Calculation)

Title of Appropriation	Amount	Expended	Balance	%	
Executive	$46,000.00	$41,096.00	$4,904.00	89%	
Election/Registration	$58,672.00	$25,035.00	$33,637.00	43%	**
Financial Administration	$9,425.00	$31,463.00	($22,038.00)	334%	**
Legal Expense	$41,000.00	$25,348.00	$15,652.00	62%	
Personnel Administration	$18,894.00	$23,328.00	($4,434.00)	123%	
Planning & Zoning	$16,519.00	$5,630.00	$10,889.00	34%	
General Government Building	$33,300.00	$39,114.00	($5,814.00)	117%	
Cemeteries	$4,500.00	$4,140.00	$360.00	92%	
Insurance	$100,187.00	$98,363.00	$1,824.00	98%	
Advertising & Regional	$965.00	$827.00	$138.00	86%	
Police Department	$87,110.00	$101,081.00	($13,971.00)	116%	**
Ambulance Service	$7,700.00	$7,700.00	$0.00	100%	
Fire Department	$30,760.00	$25,288.00	$5,472.00	82%	
Building Inspection	$1,400.00	$588.00	$812.00	42%	
Emergency Management/Forestry Dept	$4,120.00	$1,264.00	$2,856.00	31%	
Highway Admin	$67,000.00	$60,816.00	$6,184.00	91%	
Highway & Streets	$107,650.00	$107,361.00	$289.00	100%	
Street Lights	$350.00	$315.00	$35.00	90%	
Solid Waste Admin.	$22,809.00	$18,804.00	$4,005.00	82%	
Solid Waste Disposal	$65,312.00	$52,815.00	$12,497.00	81%	
Sewage Disposal	$1,112.00	$1,111.00	$1.00	100%	
Health & Pest Control	$1,345.00	$800.00	$545.00	59%	
Health Agencies	$6,266.00	$5,660.00	$606.00	90%	
Welfare	$22,205.00	$16,807.00	$5,398.00	76%	
Hep. B Shots	$500.00	$0.00	$500.00	0%	
Revaluation of Property	$6,637.00	$5,496.00	$1,141.00	83%	
Library	$18,678.00	$18,678.00	$0.00	100%	
Patriotic Purposes	$300.00	$295.00	$5.00	98%	
Conservation Commission	$1,500.00	$1,500.00	$0.00	100%	
T.A.N.S	$3,000.00	$710.00	$2,290.00	24%	
Total	**$785,216.00**	**$721,433.00**	**$63,783.00**	**92%**	

***Election/Registration and Financial Administration is a combined position. Total budget is $68,097 reversed on the MS 7.

***Police Department Income	
Detail	$1787.50
Mobile Data (Grant)	$2650.00
DUI Patrol (Grant)	$4294.00

OUTLAY	Appropriated	Deposit	Expended
Higway Heavy Equipment (1994)	$3,000.00	$3,000.00	
Construction & Recon of Bridges (1992)	$5,000.00	$5,000.00	
New Highway Truck (1990)	$5,000.00	$5,000.00	
Police Cruiser (1978)	$5,000.00	$5,000.00	
Personal Firefighter's Equipment (1994)	$1,500.00	$1,500.00	$1,510.00
Property Revaluation (2002)	$10,000.00	$10,000.00	
Town Technology (2005)	$1,500.00	$1,500.00	
Copier (2005)	$500.00	$500.00	
Fire Truck (1994)	$10,000.00	$10,000.00	
Town Buildings Painting (2006)	$250.00	$250.00	$2,613.00
Paving repair existing paved roads	$200.00	$200.00	
Utility Truck (2008)	$10,000.00	$10,000.00	
Welfare (2008)	$6,100.00	$6,100.00	
Water Supply (2008)	$500.00	$500.00	
Town Building & Property (2008)	$50,000.00	$50,000.00	
Individual Warrant Art Library	$2,410.00	2,410.00	

County Tax	$214,184.00
Goshen - Lempster School	$975,287.00
Abatements	$923.00

Goshen Cemetery Commission

Much was accomplished this year in our Goshen cemeteries. Our annual spring cleanup concentrated on removing brush and debris from the Mill Village and Four Corners cemeteries. The fence along Rte 10 was also repainted. Thank you to officer Donald Coons and his volunteers from Sullivan County Correctional Facility for all their efforts. We have come to rely on this group on a yearly basis.

Heavy rains in the early spring produced two washouts of the steep paved driveway at Mill Village. These occurred just as funeral arrangements were being made and caused a bit of consternation for our planning and also a liability concern for the town. We thank Jesse Johnson from the town highway department for his efforts to resolve the problem. It is very apparent that this driveway needs regraded and repaved. We are in consultation with the selectmen on how to best proceed.

Further projects include 24 yards of loam delivered to the North Goshen cemetery by Smith and Hayward construction for the low price of $180. This was used to fill the many depressions and uneven areas which much improved appearances. Two loads of gravel from Carroll Concrete were spread to improve the driveway. The rock wall was worked on and several loads of brush removed.

Our largest single capital improvement was excavator work in the new section of Mill Village performed by Phil Howard. We are planning to create sitting areas with benches at all three cemeteries. The upper section of Mill Village has a beautiful area surrounded by large glacial erratic boulders. This area was cleaned out and re contoured. Ron Kempton invested much effort raking and seeding the new area.



Michelle Costello continues cleaning efforts at the Four Corners. She is also beginning the long planned transition to computerized records. We hope to have all records computerized for ease of access. Information available should eventually include name, location, perpetual care status, military status, epitaph, and possibly picture of each gravesite. Our hope is to have the information easily accessible to families and researchers. Many of the old epitaphs and art work on our gravestones are very beautiful. These features create the unique appeal and historical value of our cemeteries. By preserving these records we hope to make them readily available to current and future generations.

Mowing continues to be done three times a year by low bidder Jason Rook and Sons. They do a thorough and competent job which requires a level of care beyond the ordinary. The cemetery commission has decided this year to ask the voters if they want to increase mowing to five times yearly due to concerns reported about the grass growing too long. Five times would be the minimum required to keep the grass trimmed. Veteran flags were replaced this year with the help of Alex Berube, Aaron Berube, and Abraham Shklar. Vandalism was reported at the Four Corners cemetery this early summer and promptly removed.

As always we thank the Town of Goshen for supporting us in our work and the residents who express their appreciation of our volunteer efforts.

Respectfully submitted,
Lars Nelson

Goshen Conservation Commission

The Goshen Conservation Commission is responsible for the oversight of Gunnison Lake/Williamson Park (GLWP), Memorial Park, and Rand Pond Beach. From May through September members conduct water tests for the NH Volunteer River Assessment Program. Samples from the South Branch Sugar River, Gunnison Brook, Blood Brook and Giles Brook are tested for temperature, dissolved oxygen, pH, turbidity, specific conductance, E. coli, and total phosphorus. The Conservation Commission also sponsors a Goshen student (age 12-14) to attend the Green Mountain Conservation Camp in Vermont for one week.

Gunnison Lake / Williamson Park

In 1984 the Town of Goshen signed a 50 year Recreation, Conservation and Forestry Lease with the State of NH Water Resources Board giving Goshen the right to use the non-spillway areas of the dam. The Selectmen then designated the Conservation Commission to manage the lease property. Soon after, a three-mile trail around Gunnison Lake was designed by commission Chair Ruth LeClair, and cleared with the help of International Work Camp participants.

Commission energies are currently focused on Williamson Park. The Ruth LeClair trail is cleared and cut back several times a year, picnic tables are repaired and purchased as needed, and members keep a watchful eye on the area. . Thanks go to abutter John Garvey, and others, for their additional trail work, and to John Scranton, Richard Bennett, Ron Kempton, Ed Baker and volunteers from Sullivan County Corrections for clearing brush in the picnic area. The access road to the park washed out in several places last summer. With help from the Goshen Highway Department, and the purchase of materials by the Conservation Commission, the worst part of the road was repaired with input from Ron Kempton. The commission has asked the Select Board to include maintenance costs of the access road in the Highway Department budget from now on; the lease agreement states, "The Town will be responsible for any and all repairs and maintenance and the costs thereof which are necessary to keep the premises in a safe condition and free from litter."

Memorial Park Conservation Easement

Memorial Park is a good example of how conservation easements work. The property is located off Brook Road, with a right-of-way for public access through land that currently belongs to Adam Howard.

In 1998 Hazel Johnson decided to give 60 acres to the Town of Goshen, and to protect the land from development. Hazel said, at the time, that she wanted to preserve a place for wildlife. Before transferring her property to the town, Hazel contacted the Ausbon Sargent Land Protection Trust (ASLPT) to ask if they would hold a conservation easement on the property. (The sole function of a land trust is to monitor properties that have easements – to take on the legal obligation to carry out the donor's desires and the terms of the easement forever. A land trust does not in any way profit from the easements that it holds.) The ASLPT accepted the conservation easement on Hazel's property, stating, "Predominantly wetland and forest, the Property's vegetation and undeveloped open space provides significant wildlife habitat for a variety of species and is important to the water quality of the Rand Pond watershed by filtering water run-off from storms." Hazel paid survey and legal costs, the ASLPT drew up an easement deed, and the Goshen Conservation Commission paid the one-time fee of $1,000 to cover future monitoring costs. As the land owner, the Town of Goshen may not hold the conservation easement, just as a car owner is not permitted to conduct his or her own state inspection. Ownership, and monitoring, must be kept separate. The easement deed prohibits most structures and some improvements, but does permit the town to use the property for agricultural and forestry purposes. The town may also sell the property. However, the easement deed will travel with the property, and future owners will be held to the same restrictions – forever. Once a year an ASLPT volunteer walks the property to check for violations, and files a written report with ASLPT and the town.

If you are interested in land conservation, water quality protection, wildlife protection, trail maintenance, outreach and education (or other) please contact one of the following Conservation Commission members: Bob Blackwood (863-5659); Gary Dennis (863-5194); Bea Jillette (863-2788); Cyndi Phillips (863-6255); Sandy Sonnichsen (313-3059); Lois Stevens (863-1346); or Jeff Volkers (863-4768).

Respectfully Submitted,
Beatrice Jillette, Chair,
Conservation Commission



Aerial view of Gunnison Lake, circa 1982

Detail Payments

Vendor	Name	Memo	Amount
Total Health Insurance			$65,791.17
Total Dental Insurance			$48.36.69
Total Workers Comp Insurance			$51.89.00
Total 4137.07 Unemployment Comp.			$328.00
Selectmen's Expenses			
4132.00 · Training {Selectmen}	Robert Johnson	CPR train	$61.43
	New London Hospital		$14.00
	Coppola Rockburn		$977.50
Total 4132.00 · Training {Selectmen}			$1,052.93
Total 4132.02 · Professional Dues			$641.59
Total 4133.00 · Office Supplies			$1,411.36
Total 4133.01 · Copier Supplies			$383.59
Total 4133.02 · Copier Maintenance			$74.00
Total Custion Supplies			$73.72
Total 4134.01 · Admin Comp & Software			$317.49
Total 4135-05 · Advertising			$465.00
Total 4135-04 · Tax Map Update	Cartographic	2009 Tax Map update	$1,000.00
Total 4135.01 · Town Report	Town & Country Reprograph		$1,108.50
Total 4135.03 · Law books/Reference	LexisNexis Matthew Bender		$1,056.79
Total 4138.00 · Postage {S.B.}			$569.06
Total 4139.00 · Mileage {S.B.}			$55.00
Total 4139.01 · Misc			$52.52

Total 4140-02 · Advertising T.C.			$231.50
TOWN CLERK EXPENSES			
Total 4140-1e · Meals (elections)			$436.12
Postage Meter Rental			$48.00
4140.05 · Miscellaneous			
	Edward Andersen, Sr.	Repair of Embossing Stamp	$56.75
	Treasurer, State of NH	Notary public application fee	$75.00
	Barrett Press, Inc.	Notary Stamp (Chris Smith)	$36.25
Total 4140.05 · Miscellaneous			$168.00
Total 4140.06 · Vital Records Collection			$91.00
Total 4140.2a · Misc Elections expenses			$79.65
Total 4141-03 · Dues			$783.00
Total 4141-10 · Dog License Tags			$557.36
Total 4141.03 · Journals & Publications			$68.50
Total 4141.07 · Town Clerk postage			$361.43
Total 4141.08 · Town Clerk Mileage			$593.33
Total 4141.09 · Office Supplies Town Clerk			$487.70
Total 4141.2a · Vitals			$220.00
TAX COLLECTORS EXPENSES			
4150.03 · Audit			
	Plodzik & Sanderson		$6,355.00
	Plodzik & Sanderson	MS 61 Town Clerk/Tax Collector election	$965.50
Total 4150.03 · Audit			$7,320.50
Total 4150.1a · Treasures MileageTrain & Due			$52.50
Total 4150.1b · Treasurer Postage supplies			$360.81

Total 4151-10 · Overpayment Taxes			$2,498.68
Total 4151-2a · Tax Collector Dues & Workshops			$1,727.00
Total 4151.02 · Training - Seminars			$79.00
Total 4151.05 · Tax Collector Postage			$852.74
Total 4151.06 · Tax Collector Office Supplies			$271.39
4151.07 · Lien Recording			
	Lear Hill Title Services		$1,025.00
	Lear Hill Title Services	Deeds	$170.00
Total 4151.07 · Lien Recording			$1,195.00
Total 4151.08 · Tax Collector Support/Software			$99.99
Total 4151.09 · Tax Collector Mileage			$545.47
Total 4151.9a · Redemptions	Sullivan County Registry		$221.32
4193.13 Planning Board Expenses			
	Eagle Publications, Inc.		$150.59
	UVLSRPC		$56.00
	Suzanne Peacock-		$37.98
	Suzanne Peacock-	Ink for Printer	$16.99
	Eagle Publications, Inc.	Hearings	$94.35
	The Office of Energy Planning	Registration fee for OEP's 2009 conference for Allen Howe	$50.00
	Eagle Publications, Inc.		$52.00
	Allen Howe	Mileage, Parking (Spring OEO Conf, Manchester NH)	$78.70
	The Office of Energy Planning	Conference	$50.00
	Upper Valley Lake Sunapee		$42.50
	Allen Howe	Mileage	$64.90
	Allen Howe	Copies of Subdivision reg.	$100.00
Total 4191.13 · Planning Board Expenses			$794.01
Total 4191.1a · Planning Board Postage			$307.30
4191.1B · P.B. Office supplies			

	Allen Howe	Ink, Copies Reimbursement	$145.17
	Allen Howe	Printer Toner	$83.89
	Suzanne Peacock-	Ink cart.	$37.98
	Suzanne Peacock-		$7.99
	Allen Howe	Printer Toner	$66.97
Total 4191.1B · P.B. Office supplies			$342.00
4191.1c · Plan Board Computer & Supplies			
	Allen Howe	Reimbursement	$34.79
	Allen Howe	New computer	$674.01
	Allen Howe	Backup Drive	$79.00
	Allen Howe	Printer toner	$66.77
	Allen Howe		$39.90
	Allen Howe		$4.24
Total 4191.1c · Plan Board Computer & Supplies			$898.71
4192.02 · Zoning Board Misc			
	UVLSRPC		$40.00
	Allen Howe	Postage & copies	$68.63
	Cyndi Phillips	Postage	$7.00
	Peta Brennan-		$22.00
	Jessica Dennis-	copies	$16.48
	Upper Valley Lake Sunapee	Handbooks	$34.00
		Postage from meter	$100.25
Total 4192.02 · Zoning Board Misc			$288.36
GENERAL GOVERNMENT BUILDING EXPENSE			
Total 4194-01 · Library - Heat			$1,432.97
Total 4194-04 · Fire - Electricity			$662.18
Total 4194-0b · Telephone Fire Department			$760.26
Total 4194-1b · Heating-Highway			$11,602.88
Total 4194-1c · Highway - Telephone			$1,251.41
Total 4194-2a · Electric town hall			$2,041.92
Total 4194-2b · Heating Town Hall			$2,612.71

Total 4194-2f · Cleaning supplies			$114.94
Total 4194-2g · Telephone Town Hall			$3,037.97
Total 4194-4a · Heating Fire Depart			$2,809.41
Total 4194-a · Electric - Highway			$2,133.52
4194.05 · Septic Maintenance T. Buildings			
	Norman S. Fellows		$250.00
	Stearns Septic Service, Inc	Highway department	$300.00
	Norman S. Fellows	Highway garage	$250.00
Total 4194.05 · Septic Maintenance T. Buildings			$800.00
4194.1b · Town Hall Maintenance & Repair			
	Dennis Parmalee		$40.00
	Irving Oil	Burner parts and service	$245.51
	Irving Oil	Town Hall furnace repair	$114.00
Total 4194.1b · Town Hall Maintenance & Repair			$399.51
Total 4194.1c · Other Utilities			$12.46
Total 4194.1d · Library - Electricity			$939.04
Total 4194.1e · Town Hall Security			$336.00
Total 4194.1f · Maintenance Library			458 .37
Total 4194.1J · Town Hall Misc			$15.52
Total 4194.2A · Highway Garage Maintenance			$130.79
Total 4194.2c · Mowing - Town Hall			$3,199.98
Total 4194.2d · Library Telephone			$596.13
Total 4194.2f · Town of Goshen Sign repair			$9.18
Total 4194.3a · Transfer Station - Telephone			$583.85
Total 4194.b · FD Mowing	Callum's Property Maintenance & Const.		$775.00

4383.03 · Old Home Day			
	Edward Andersen, Jr. -		$175.00
	Bob Ayotte		$70.00
	OGPL		$184.80
	Ethel Nilsen		$59.47
	Edward Evensen		$300.00
	Bruce Cronin		$200.00
	The LumberBarn		$112.50
Total 4383.03 · Old Home Day			$1,101.77
4195.10 · Cemetery Expenses			
	A-1 Siteworks, LLC	Loam 2.0016	$200.00
	The LumberBarn		$232.41
	Pike Industries, Inc.	Asphalt	$264.00
	Lavalley Building Supplies	Grass Seed	$91.94
	Michele M. Costello		$32.00
	Rook & Sons	contract mowing 2009	$775.00
	Michele M. Costello		$36.00
	Michele M. Costello		$46.00
	Michele M. Costello		$46.00
	Rook & Sons		$775.00
	Michele M. Costello		$48.00
	Michele M. Costello		$44.00
	The LumberBarn		$21.65
	Michele M. Costello		$36.00
	Howard Construction, L.L.C.		$525.00
	Michele M. Costello		$30.00
	Rook & Sons		$775.00
	Carroll Concrete	crushed gravel	$117.53
	Michele M. Costello		$44.00
Total 4195.10 · Cemetery Expenses			$4,139.53
POLICE DEPARTMENT EXPENSES			
Total 4210-06 · Communication			$3,441.23
4210-07 · Dispatch Service			
	Town of New London	1st half of 2009 dispatch service	$4,244.00
	Town of New London	2nd half 2009 dispatch bill	$4,244.00
Total 4210-07 · Dispatch Service			$8,488.00
Total 4210-09 · Gasoline - P.D.			$2,774.62

4210.05 · Vehicle maintenance and repair			
	Series 2000		$87.15
	Series 2000		$62.79
	Brothers Auto Sales & Service, LLC	State inspection	$35.00
	Brothers Auto Sales & Service, LLC		$34.00
	Cheever Tire Service, Inc.		$24.00
	Brothers Auto Sales & Service, LLC		$303.12
	TMDE Calibration Labs, Inc		$150.00
	Edward Andersen, Jr. -		$7.00
	Duncan Domey {P.D.}		$2.51
	Auto Advisors, Inc.		$181.54
	Series 2000		$60.95
	Series 2000		$34.71
	Brigham Industries, Inc.		$825.00
	Pete's Tire Barn, Inc.		$938.36
	Brigham Industries, Inc.		$1,200.06
Total 4210.05 · Vehicle maintenance and repair			$3,946.19
4210.06 · Equipment Maintenance & Repair			
	Town of Washington	Radar trailer	$275.00
	Napa Auto Parts		$20.83
	Bond Auto	Spark plugs	$7.26
	Graces Snowmobiles - RS		$99.92
	SIG SAUER		$498.00
Total 4210.06 · Equipment Maintenance & Repair			$901.01
4210.07 · P.D. Equipment Purchases			
	Sirchie Finger Print Laboratories, Inc.		$128.68
	Galls Incorporated	Vest	$74.82
	Eagle Point Gun	Ammo	$340.00
	Sirchie Finger Print Laboratories, Inc.		$126.88
	Duncan Domey {P.D.}		$36.00
	Duncan Domey {P.D.}		$10.98
	TASER International		$120.18
	Edward Andersen, Jr. -	binoculars	$20.00
Total 4210.07 · P.D. Equipment Purchases			$857.54
Total 4210.10 · P.D. Training			$690.00
4210.11 · Computer/Software			
	Crimestar Corporation		$5,600.00

	Duncan Domey {P.D.}	Monitor & Mouse	$139.63
Total 4210.11 · Computer/Software			$5,739.63
Total 4210.12 · P.D. Dues/Fees			$50.00
Total 4210.13 · P.D. Mileage Meals & Tolls			$270.95
Total 4210.15 · Postage & Shipping P.D.			$111.61
4210.16 · P.D.Clothing, etc			
	Neptune, Inc.		$180.40
	Neptune, Inc.		$92.50
	Cyndi Phillips	Uniform sizing	$10.00
Total 4210.16 · P.D.Clothing, etc			$282.90
Total 4210.3a · Supplies			$28.04
	The LumberBarn		
Total 4210.8a · P.D. Dental Insurance & Health			$6,605.44
Total 4216-00 · Ambulance			$7,700.00
FIRE DEPARTMENT EXPENSES			
4220-00 · Fire Department Accounts			
	Harry Warburton	Mileage and Forest fire report	$93.00
Total 4220-00 · Fire Department Accounts			$93.00
Total 4220-30 · Office Supplies Fire Dept			$253.03
4220-51 · Vec Maintenance & Repair			
	S.G. Reed Truck Service		$298.02
	S.G. Reed Truck Service	2008 E1 Inspection	$127.48
	S.G. Reed Truck Service	77 International inspection	$159.78
	S.G. Reed Truck Service		$353.50
	S.G. Reed Truck Service	Inspection Ford	$240.60
	S.G. Reed Truck Service		$299.00
	Napa Auto Parts		$5.98
	Napa Auto Parts		$75.23
	Brigham Industries, Inc.		$780.00
	S.G. Reed Truck Service		$315.31

	S.G. Reed Truck Service		$323.84
	The LumberBarn		$1.60
	Brigham Industries, Inc.		$99.00
	S.G. Reed Truck Service		$475.46
	Brigham Industries, Inc.		$942.01
	Napa Auto Parts		$46.93
	S.G. Reed Truck Service		$289.22
	Janice Parmalee		$9.99
	Hampshire Fire Protection Co., Inc	Cascade Tank Hydro Test	$240.00
	Napa Auto Parts		$244.47
Total 4220-51 · Vec Maintenance & Repair			$5,327.42
Total 4220-53 · Gasoline			$520.71
Total 4220-61 · Cell phone			$1,133.35
Total 4220-63 · Dues/Fees			$250.00
Total 4220.03 · Mileage Meals Tolls F.D.			$47.25
4220.04 · Fire Dept Appropriation			
	The LumberBarn	Flag	$63.98
Total 4220.04 · Fire Dept Appropriation			
4220.08 · Fire Dept Misc			
	John Herr	Batteries for SCBA	$45.96
	The LumberBarn	No receipt	$15.99
	Goshen Country Store	Ice	$7.56
	The LumberBarn		$8.99
	Goshen Country Store	Lighter fluid	$10.38
Total 4220.08 · Fire Dept Misc			$88.88
Total 4220.10 · SWNH Fire Mutual Aid	SWNH Radio Repair Shop	Assessment 01/01/09 - 12/31/09	$8,157.00
Total 4220.15 · Equipment Repair			$1,215.68
Total 4220.54 · Diesel Fuels	Goodrich Oil		$477.37
Total 4220.63 · Computer & Software			$1,086.10
Total 4220.64 · F.D. Internet - Wild Blue			$660.34

4220.aa · Art - 21 FD Personal Equip			
	Bergeron Protective Clothing	Capital Reserve	$947.00
	SWNH Radio Repair Shop		$562.67
Total 4220.aa · Art - 21 FD Personal Equip			$1,509.67
RESCUE EXPENSES			
4290.01 · Rescue Misc			
	Robert Johnson	Batteries for AED	$59.90
	New London Hospital		$5.95
	Janice Parmalee	1160 Miles X .55	$638.00
Total 4290.01 · Rescue Misc			$703.85
4290.02 · Rescue Supplies & Equipment			
	Airgas East, Inc.	Rescue supplies	$10.17
	Airgas East, Inc.		$11.17
	Airgas East, Inc.		$53.06
	Airgas East, Inc.	Rental	$11.17
	Airgas East, Inc.		$11.17
	Bound Tree Corporation		$123.98
	New London Hospital		$185.20
	Bound Tree Corporation		$30.58
	Airgas East, Inc.	rental	$11.17
	Bound Tree Corporation		$278.05
	Bound Tree Corporation		$89.19
	Bound Tree Corporation		$384.39
	Bound Tree Corporation		$30.58
	Janet Kowynia		$79.79
	New London Hospital		$3.85
	Janet Kowynia		$36.00
	Bound Tree Corporation		$15.30
	Bound Tree Corporation		$29.73
	Janet Kowynia		$28.70
	Bound Tree Corporation		$618.99
	Airgas East, Inc.		$109.72
	Janet Kowynia		$51.48
	Bound Tree Corporation		$288.95
Total 4290.02 · Rescue Supplies & Equipment			$2,492.39
4290.04 · Rescue Training & Dues			
	New London Hospital		$575.00
	Lifesaving Resources, Inc.		$190.00
	Littleton Regional Hospital		$490.00

	Janet Kowynia		$60.00
Total 4290.04 · Rescue Training & Dues			$1,315.00
4290.05 · Forest Fire Appropriation			
	A.V.O.P.E., LLC		$19.00
	Gordon Bartlett	Deputy	$47.88
	Gordon Bartlett	mileage	$8.00
	Gordon Bartlett	Pump repair	$47.88
	Janice Parmalee	Deputy	$47.88
	Janice Parmalee	mileage	$8.00
	Ed Baker	Washington/Wilmont Attd	$47.88
	Ed Baker	Mileage	$20.90
	Harry Warburton		$47.88
	Valley Transportation, Inc		$540.72
	Chris Moen		$12.00
	Dan Peterson		$68.00
	John Herr		$27.00
	Clark Wamsley (v)		$17.00
	Chris Moen		$29.00
Total 4290.05 · Forest Fire Appropriation			$989.02
4290.06 · Emergency Management			
	John Herr	Mileage	$57.20
	John Herr	Parking	$7.00
	John Herr	Mileage	$130.90
	John Herr	Telephone/answer	$79.99
Total 4290.06 · Emergency Management			$275.09
HIGHWAY DEPARTMENT EXPENSES			
	Lavalley Building Supplies		($1,201.65)
Total 4310-00 · Highway Department			($1,201.65)
Total 4311-01 · Mileage - Highway			$176.00
Total 4311-04 · Seminars			$360.00
Total 4311-07 · Physical Drug & Alcohol Test			$50.00
Total 4311-10 · Uniforms			$2,260.70
Total 4311-14 · Facility Maintenance	All Zipped Up, LLC	Temp housing for equipment	$5,590.42

Total 4311-15 · Safety Equipment and Clothing			$2.49
4311-16 · Garage Supplies/Tools			
	UniFirst Corporation		$42.05
	UniFirst Corporation		$17.41
	UniFirst Corporation		$16.61
	Fastenal Co.		$66.11
	Fastenal Co.	Inventory parts	$361.73
	UniFirst Corporation		$1.61
	Staples Credit Plan		$82.44
	Lavalley Building Supplies		$34.12
	UniFirst Corporation		$17.41
	Napa Auto Parts		$39.95
	UniFirst Corporation		$17.41
	HSBC Business Solutions		$105.13
	UniFirst Corporation		$17.41
	UniFirst Corporation		$17.41
	Napa Auto Parts		$1,091.96
	Twin State Welding Supply		$152.95
	UniFirst Corporation		$17.41
	The LumberBarn		$114.57
	UniFirst Corporation		$17.41
	UniFirst Corporation		$17.41
	UniFirst Corporation		$17.08
	UniFirst Corporation		$17.41
	UniFirst Corporation		$17.41
	The LumberBarn		$23.49
	The LumberBarn		$3.66
	Twin State Welding Supply	Lease Renewal	$78.00
	UniFirst Corporation		$17.41
	UniFirst Corporation		$17.41
	UniFirst Corporation		$17.41
	Future Supply Corp.		$99.00
	Lavalley Building Supplies		$359.25
	UniFirst Corporation		$17.41
	Napa Auto Parts		$7.94
	The LumberBarn		$14.49
	Twin State Welding Supply		$39.00
	UniFirst Corporation		$17.41
	UniFirst Corporation		$17.41
	A.V.O.P.E., LLC		$54.00

	UniFirst Corporation	$17.41
	Twin State Welding Supply	$26.90
	UniFirst Corporation	$0.81
	The LumberBarn	$5.49
	The LumberBarn	$8.49
	UniFirst Corporation	$0.81
	UniFirst Corporation	$17.31
	UniFirst Corporation	$20.81
	A.V.O.P.E., LLC	$25.85
	UniFirst Corporation	$0.81
	UniFirst Corporation	$14.31
	UniFirst Corporation	$0.81
	UniFirst Corporation	$24.41
	UniFirst Corporation	$0.81
	UniFirst Corporation	$0.81
	The LumberBarn	$16.02
	UniFirst Corporation	$0.81
	HSBC Business Solutions	$93.98
	UniFirst Corporation	$24.41
	UniFirst Corporation	$0.81
	UniFirst Corporation	$0.90
	Lavalley Building Supplies	$21.74
	UniFirst Corporation	$0.90
	UniFirst Corporation	$26.50
	UniFirst Corporation	$0.90
	A.V.O.P.E., LLC chain	$14.00
	UniFirst Corporation	$0.90
	Napa Auto Parts	$40.59
	UniFirst Corporation	$0.90
	UniFirst Corporation	$26.50
	UniFirst Corporation	$0.90
	Carroll Concrete	$120.00
	UniFirst Corporation	$0.90
	Lavalley Building Supplies	$8.08
	UniFirst Corporation	$0.90
	Napa Auto Parts	$4.99
	The LumberBarn	$137.23
	UniFirst Corporation	$26.50
	UniFirst Corporation	$0.90
	UniFirst Corporation	$0.90
	UniFirst Corporation	$0.90
	UniFirst Corporation	$26.50
	The LumberBarn	$28.96

	The LumberBarn		$20.99
	The LumberBarn		$47.97
	The LumberBarn		$29.99
	UniFirst Corporation		$0.90
	UniFirst Corporation		$0.90
	UniFirst Corporation		$0.90
	Lavalley Building Supplies		$3.56
	UniFirst Corporation		$13.70
	Napa Auto Parts		$1,175.40
	The LumberBarn		$358.81
Total 4311-16 · Garage Supplies/Tools			$5,330.18
Total 4311.05 · U.S. Cellular hwy			$1,267.28
Total 4311.06 · Misc - Highway			$263.20
Total 4311.5a · Internet Service			$30.00
4312-01 · Roadside Maintenance & Repair			
	Howard Construction, L.L.C.	Rand Pond Repair	$1,050.00
	Carroll Concrete	Jersey Barriers	$565.00
	Cory Patten's Auto & Truck, LTD	Ford Accident (Insurance)	$1,412.50
	Fulton's Construction, LLC		$204.00
	Edward Andersen, Sr.		$8.86
	E. J. Prescott, Inc.		$1,363.20
	Jordan Equipment, Co	pipe	$251.56
	A-1 Siteworks, LLC	Lear Hill Culvert	$3,065.00
	Carroll Concrete		$7.80
	United Construction Corp.	crushed stone	$390.84
	CWS Fence & Guardrail	Guardrails	$5,937.50
Total 4312-01 · Roadside Maintenance & Repair			$14,256.26
4312-02 · Gravel			
	L.E. Weed & Son, LLC	2" Den grade	$3,095.55
	United Construction Corp.	dense gravel	$2,145.46
	United Construction Corp.	2" DENSE	$5,815.10
	United Construction Corp.	2" Dense	$985.42
	United Construction Corp.	2" Dense Gravel	$2,258.02

	United Construction Corp.	2" Dense Gravel	$806.21
	United Construction Corp.		$30.94
	United Construction Corp.		$84.10
	A-1 Siteworks, LLC		$100.00
	L.E. Weed & Son, LLC		$514.96
	Carroll Concrete		$92.34
	L.E. Weed & Son, LLC		$140.56
Total 4312-02 · Gravel			$16,068.66
4312-1a · Equipment maintenance repair			
	Goshen Auto Wrecking, Co.		$15.00
	The LumberBarn	backhoe	$44.00
	Lavalley Building Supplies		$11.68
	Ralph L. Osgood, Inc.	U-Joint/Long Yoke	$34.78
	Jordan Equipment, Co	Plow w/nut	$242.21
	Snowplow Sales, Inc.	Yearly service/cushion valve kit	$148.81
	Lavalley Building Supplies		$34.96
	Cohen Steel Supply, Inc.		$115.80
	Jeremiah Chartier		$500.00
	South-Milton, Inc.		$62.23
	Napa Auto Parts		$26.96
	Pete's Tire Barn, Inc.	Winter tires for Mack & Ford Plow trucks	$3,848.00
	Donovan Spring Co., Inc.	Ford plow truck	$1,192.62
	Donovan Spring Co., Inc.		$211.68
	Sanel Auto Parts		$74.95
	Napa Auto Parts		$20.24
	Powerplan	Service Call on Grader	$1,758.85
	S.G. Reed Truck Service	Battery	$516.52
	S.G. Reed Truck Service		$24.00
	The LumberBarn		$8.48
	Snowplow Sales, Inc.		$460.00
	Snowplow Sales, Inc.		$2,546.40
	Goshen Auto Wrecking, Co.		$28.05
	S.G. Reed Truck Service		$352.47
	S.G. Reed Truck Service		$8,412.21
	S.G. Reed Truck Service		$308.95
	A.V.O.P.E., LLC		$60.00
	S.G. Reed Truck Service		$849.46
Total 4312-1a · Equipment maintenance repair			$21,909.31

4312.09 · Equipment Rental			
	A-1 Siteworks, LLC	Dump Truck Rental	$260.00
	Carroll Concrete		$325.00
	Carroll Concrete	Excavator rental	$4,300.00
	A-1 Siteworks, LLC	moving	$75.00
Total 4312.09 · Equipment Rental			$4,960.00
4312.11 · Asphalt			
	United Construction Corp.		$83.66
	Pike Industries, Inc.		$635.04
	Pike Industries, Inc.		$188.37
	Pike Industries, Inc.		$126.00
	Pike Industries, Inc.		$130.41
Total 4312.11 · Asphalt			$1,163.48
Total 4312.12 · Mowing Highway	John H. Brown		$113.71
Total 4312.1b · software	Staples Credit Plan	Windows	$199.99
4312.5a · Salt			
	American Rock Salt Company, LLC		$1,784.57
	American Rock Salt Company, LLC		$1,697.18
Total 4312.5a · Salt			$3,481.75
Total 4313.1B · Salt shed material			$250.00
4314-02 · Road Maintenance & Repair			
	A-1 Siteworks, LLC		$1,235.00
	Treasurer State of NH (1)		$34.55
	Treasurer State of NH (1)	Weight limit sign	$144.15
	The LumberBarn		$101.05
	Treasurer of the State of NH (DOC)	Sign	$61.55
	JAF Industries, Inc.		$1,462.40
	L.E. Weed & Son, LLC		$420.00
	L.E. Weed & Son, LLC		$490.70
	United Construction Corp.	Crushed Stone	$146.51
	L.E. Weed & Son, LLC	Ditch Stone	$190.94
	New England Barricade, Co.		$118.30
	Chipper		$700.00
	Carroll Concrete		$24.09
	The LumberBarn	Culvert ball park rd	$300.00

Total 4314-02 · Road Maintenance & Repair			$5,429.24
4314-12 · Vec Maintenance & Repair-Hwy			
	E.W. Sleeper Co. Inc.		$800.80
	Jordan Equipment, Co		$126.42
	Jordan Equipment, Co		$186.33
	Pete's Tire Barn, Inc.		$800.00
	Napa Auto Parts	Ford accident (Insurance)	$484.07
	Napa Auto Parts		$206.81
	Howard Construction, L.L.C.	Ford Accident (Insurance)	$490.00
	Goshen Country Store	Starting fluid	$3.99
	E.W. Sleeper Co. Inc.	Ford accident (Insurance)	$363.70
	Pete's Tire Barn, Inc.	Ford L8000	$800.00
	Cricket's Paint & Auto Parts		$21.16
	S.G. Reed Truck Service	1994 Ford Latch Emergency service	$263.50
	Napa Auto Parts		$135.76
	Dartmouth Motors Sales, Inc.		$29.81
	Howard Construction, L.L.C.	Ford plow	$490.00
	Dale's Radiator Service	Ford	$60.00
	Gateway	Ford	$119.75
	Newport Transportation Repair	Dump Truck Inspection	$45.00
	Newport Transportation Repair	Ford inspection	$45.00
	Napa Auto Parts		$197.20
	McDevitt Trucks, Inc.		$53.87
	Gateway	King pin set	$250.00
	Pete's Tire Barn, Inc.		$96.00
	Napa Auto Parts		$33.31
	Napa Auto Parts		$11.99
	Bond Auto		$16.93
	Powerplan		$325.78
	Dartmouth Motors Sales, Inc.		$32.50
	Dartmouth Motors Sales, Inc.		$40.00
	Napa Auto Parts		$172.88
	Powerplan	Backhoe	$10.01
	The LumberBarn		$27.97
	Bond Auto		$6.45
	Bond Auto		$12.39
	J &H Automotive		$25.00
	Bond Auto		$1.36

	Dartmouth Motors Sales, Inc.		$15.70
	Dartmouth Motors Sales, Inc.		$100.00
	Napa Auto Parts		$452.34
	The LumberBarn		$4.55
	Cory Patten's Auto & Truck, LTD	Repairs on the Mack truck	$2,664.52
	Jordan Equipment, Co		$177.44
	Cheever Tire Service, Inc.		$58.00
	A.V.O.P.E., LLC	Plow Supplies	$13.00
	A.V.O.P.E., LLC	Plow Supplies	$62.50
	A.V.O.P.E., LLC		$158.00
	Napa Auto Parts		$114.93
	Bond Auto		$43.96
	Joe's Equipment Service, Inc.		$539.10
	Jordan Equipment, Co		$413.06
	Jordan Equipment, Co		$56.36
	Jordan Equipment, Co		$558.18
	Jordan Equipment, Co		$42.35
	Napa Auto Parts		$190.32
	Dartmouth Motors Sales, Inc.		$233.46
Total 4314-12 · Vec Maintenance & Repair-Hwy			$12,683.51
Total 4314.01 · Vech Gas			$90.52
Total 4314.02 · Diesel	Irving Oil		$8,691.86
TRANSFER STATIONS EXPENSES			
4320.02 · Training, Meals, Mileage			
	Harold Whiting	Mileage	$20.20
	Richard Bennett {Employee}	Mileage	$16.16
	Tom Castellano	Mileage	$29.29
	Harold Whiting		$26.40
	Treasurer, State of NH		$150.00
	Harold Whiting	Mileage	$29.70
	Ronald Kempton -		$36.30
	Harold Whiting		$25.30
	Edward Andersen, Sr.		$30.25
Total 4320.02 · Training, Meals, Mileage			$363.60
Total 4320.05 · Tire Removal	Evergreen Recycling, Inc.		$192.00

Total 4320.08 · Disposal Fees	Naughton & Son Recycling, Inc.		$21,356.58
4320.10 · Misc Transfer Station			
	Ronald Kempton -		$15.45
	Goshen Country Store	Bleach	$7.96
	L.E. Weed & Son, LLC	2" Den. Grade Base	$126.74
	The LumberBarn		$62.07
	Carroll Concrete	Wire mat	$647.26
Total 4320.10 · Misc Transfer Station			$859.48
4320.12 · Equipment Repair & Maintenance			
	Pete's Tire Barn, Inc.	Tire	$578.24
	Napa Auto Parts		$27.40
	Jeremiah W. Chartier		$50.00
	Powerplan		$301.57
Total 4320.12 · Equipment Repair & Maintenance			$957.21
Total 4320.14 · Hazardous Waste Day	Upper Valley Lake Sunapee	Collections - 2009	$187.15
Total 4320.16 · Water Quality Monitoring	Normandeau Associates, Inc.		$9,774.58
Total 4320.17 · Freon Disposal	Northeast Resource		$234.00
Total 4320.1b · Shop Supplies - Small Tools			$285.92
Total 4320.1c · Mowing - Transfer Station	Callum's Property Maintenance & Const.		$1,550.00
Total 4320.22 · Landfill Post-Closure Report	Normandeau Associates, Inc.		$8,565.77
Total 4320.23 · Landfill Annual Report	Normandeau Associates, Inc.		$5,003.39
Total 4320.25 · Propane- Transfer	Goshen Country Store		$33.20
4320.26 · Shed material			
	Mark Huff		$250.00
	The LumberBarn		$74.37
	The LumberBarn		$4.24

Total 4320.26 · Shed material			$328.61
Total 4320.2a · Workshops & Dues	Northeast Resource	NRRA Membership 04/01/9 - 12/31/09	$50.00
Total 4320.3a · Preventative maintenance T.S.	Levitt & Broucher Equipment, LLC		$573.75
Total 4320.8a · disposal fibers-mixed	Northeast Resource		$1,212.68
Total 4320.8b · Comingle-W/O glass	Northeast Resource		$1,037.00
Total 4320.8C · Ron's Johns cleaning			$350.00
Health & Welfare Expenses			
4411.04 · Health Concern Testing			
	NHDES Laboratory Services	Water Testing	$40.00
	NHDES Laboratory Services		$40.00
	NHDES Laboratory Services	Rand Pond water testing	$40.00
Total 4411.04 · Health Concern Testing			$120.00
Total 4411.3a · Health dues & workshops	NH Health Officers Association	2009 Membership Dues	$25.00
Total 4415.01 · Sullivan County Hospice	Lake Sunapee Region VNA & Hospice	2009 Appropriation	$2,257.00
Total 4415.02 · Southwest Com Services	Southwestern Community Services, Inc	2009 Appropriation	$600.00
Total 4415.03 · West Central Services		2009 Appropriation	$908.00
Total 4415.06 · Meals on Wheels (sul county)	Sullivan County Nutrition Service	2009 Appropriation	$250.00
Total 4415.07 · Community Alliance			$500.00
Total 4415.08 Newport Food Pantry	Newport Food Pantry	2009 Appropriation	$1,000.00
Total 4441.02 · Workshop & Dues			$58.99
Total 4441.03 · Direct Assistance			$13,803.01
Total 4441.04 · Misc Expenses	AKSA		$525.00

Total 4550.01 · Library A appropriation			$18,678.00
4583-00 · Patriotic Purposes			
	Balch Brothers Co		$244.49
	John Scranton		$30.00
	The LumberBarn		$11.57
	Rocking Electric Co		$6.70
	The LumberBarn		$2.61
Total 4583-00 · Patriotic Purposes			$295.37
4723.03 · Tan Interest -			
	Lake Sunapee Bank		$562.19
	Lake Sunapee Bank		$147.94
Total 4723.03 · Tan Interest -			$710.13
4910-10 · CPF pmt Town Print Equipment			
	OCE North America		$2,557.60
	Staples Credit Plan		$54.98
Total 4910-10 · CPF pmt Town Print Equipment		New Ciouer	$2,612.58
Total 4931.02 · Interest County Tax	Treasurer, County of Sullivan	19 days @ 10% interest	$1,109.22
Total 4320.24 · Septage Disposal	City of Claremont	Septage Agreement 2009	$1,111.50
Total 4135.06 · Goshen-Lempster School			$974,287.00
4136-1a · Revaluation - Expenses	Real Data Corp	April 1 - March 31 2009	$20.00
	Manatron	Annual fee for 2009	$79.77
	Commerford Nieder Perkins	Pickups (59)	$2,832.00
	Commerford Nieder Perkins	Abatements	$542.50
	Manatron	2009 CONTRACT	$1,637.00
	Commerford Nieder Perkins		$140.00
	Commerford Nieder Perkins	MS 1 help	$245.00
Total 4136-1a · Revaluation - Expenses			$5,496.27
Total 4153. · Legal Fees			$25,348.41
Total 4197.00 · Advertising & Regional Assoc.	UVLSRPC		$827.26
Total 4316.00 · Street Lighting			$284.49

FIRE DEPARTMENT CALL REPORT - 2009

The Goshen Fire Dept. answered 89 calls-for-services (CFS) in the year 2009. The breakdown of the CFSs is as follows:

Fire Calls:		Forestry Calls:		Vehicle:	
Structures Fire	05	Brush Fires	04	ATV	01
Chimney Fires	03	Tree/Wires	06	Vehicle off Road	06
Mutual Aid Fires	10	Mutual Aid Fire	01	Collisions	02
Smoke/Fire Alarm	04	Leaking Fluids	03		
CO2 Detector	01				
Public Assist	03				
DART Landing	01				

The rescue squad had a busy year as well with 44 calls. Sometimes our CFSs overlap, but we have to document activity separately.

Our Engine 1 is approaching 34 years old. It was refurbished 11 years ago. The pump was originally 1000 gpm and now lacks recertification from the 2008 pump test because it can only pump 840 gpm (see 2008 year's report). In 1977, having a truck like this was state of art. In 2010, it's a liability. Replacement should be considered.

- Engine 2 is a 2008 E – One attack pumper we received in 2008. It's a nice addition to the fleet.
- Forestry 1 is a 1967 Ford 250 Cab on a Ford 350 4 X 4 chassis.
- Forestry 2 is a 1976 Ford 750 4 X 4 Brush Breaker type truck.

Some replacement should be considered toward the forestry trucks.

This year, great effort was put forth in working with the North Country Resource Conservation & Development Council to develop a Rural Fire Water Resource for Goshen. The town was mapped to show where water sources were and if they were usable toward fire protection. It showed areas where there was insufficient water and what sources should be applied like dry hydrants, cisterns. This mapping should be useful in the future development of the town as well.

If you have any questions or concerns about fires, the fire dept., becoming a member of the Goshen Fire Dept., or joining the rescue squad, please contact any member of the fire dept., or myself, and we will be more than happy to help. Currently our meeting nights are as follows:

- Dept.Training First Wednesday of the month
- Rescue Meeting Second Monday of the month
- Business Meeting Third Tuesday of the month
- Work Meeting Last Wednesday of the month

The officers still meet twice a month (2nd and 4th Thursdays) as well as regular scheduled meetings. The officers have specific projects and have to report the progress and status at these meetings. Several of these projects were completed.

The Fire and Rescue departments urge all residents to call 9-1-1 for all forestry, fire and medical emergencies. State your name, location, and emergency. Reporting emergencies by any other method will cause unnecessary delays

I would like to thank the firefighter's families for the understanding and patience in our efforts.

Thank you,
Ricky Shepard, Goshen Fire Chief

NOTE: The mail outs that are sent out by the Goshen Fire Services Association are done at a flat rate per taxpayer's address only and not by percentages. This flat rate is contracted for two years at a postal rate per address. The donations received by the mail outs are placed in an account that is supervised by an association treasurer and can only be spent by a vote of the association. All money donated goes directly to the association. If you have any concern on this matter, please contact any member of the association or fire dept. Please support them with their efforts. The association's purpose is to support the fire department and members. It has, in the past, bought equipment, paid for training, helped current members as well as past members at moments of distress, as well as bought gifts for the children at the Library Christmas party. These are just some of the activities they do with the funds raised with the chicken B-B-Q, raffles, and donations.



Goshen Rescue/Emergency Report 2009

Goshen Rescue/Emergency Medical Service had 50 calls-for-service (CFS) in 2009. We currently have 4 licensed EMTs volunteering for service in Goshen. 3 EMT-Basic's and 1 EMT-Paramedic. In addition to emergency medical calls that our EMTs respond to, they also attend meetings, work details, training's, seminars and refreshers, to stay current with their EMT license. All of which takes time and dedication with no monetary compensation.

The EMS news in 2009 was dominated by concerns of the H1N1 Influenza. Vaccines were available in the fall and early winter for inoculation. The community's increased risk coincided with the start of school in the fall. The illness is and was spread from person to person. There are some basic precautions that everyone should be take to prevent becoming ill or spreading illness.

- Stay home from work or school if you are sick.
- Cover your cough or sneezes with your sleeve.
- Wash your hands frequently.

Goshen EMS wants to remind all of our residents of a few safety suggestions that will help your local emergency personnel respond to your calls.

- Call 911 for all medical and fire emergencies. State your name, location and emergency.
- Please be sure your house number is posted and clearly visible from the road.
- Put on all outside lights in day and evening to assist us in locating your home.
- When clearing snow for your vehicles, keep open a path for emergency vehicles and personnel responding to your home.
- The 911 operators are trained to assist you in emergencies until help arrives. Don't hang up! Emergency personnel will be dispatched to your home while you are talking to the operator.

If you are interested in becoming a member of our Goshen Rescue/Emergency Medical Service and becoming an EMT, please speak to any member for information on upcoming EMT classes.

Thank you,

Janny Kowynia
Goshen Rescue Captain

GOSHEN FOREST FIRE DEPARTMENT

First of all I would like to again thank the community of Goshen for their continued support of the Goshen Forest Fire Department. . It is also important that I do thank the Deputy Wardens for all the extra time they put into this department, The Fire Fighters here in Goshen that give so much and ask for so little, most of all my thanks go out to our families that put up with us as we serve the community of Goshen.

- **Warden** Daniel Peterson, **Deputy Wardens** , John Herr, Ricky Shepard, Clark Wamsley, Chris Moen, Jan Parmalee, Ed Baker, Gordon Bartlett, Jack Warburton. John Hopkins, Janny Kowynia, Bob Johnson.
- In review of 2009 we did experience a diversified fire season that started very dry then we had consistent rains keeping the fire danger in the Low to Moderate range for most of the fire season. In 2009 we had no major Forest Fire issues in Goshen.
- The annual spring Warden / Deputy Warden Training was held in Wilmot. The Goshen Fire Department, continues to host the July dinner and meeting of the Grafton Sullivan Forest Fire Wardens Association. Special thanks go out to the many volunteers of the Goshen Fire Services Association for their assistance at this event.
- Over the past year we did issue over 175 fire permits in the Town of Goshen. We thank you for extending your courtesy to our families and to **call ahead of time for your fire permits**.
- We ask you to try and keep a 25 to 50 foot green space around your home to help protect it from wild fires. Visit **www. firewise.org** for more hints on fire safety.
- **HELP WANTED** One of the major things we do need is additional dedicated personnel to join the Goshen Fire Rescue Department for the long term good of the community. Wheather it is EMS, or Fire Fighting you are interested in we will provide you with the proper trainings and equipment for your desired goals.
- If you still want to help and are not interested in, or capable of being on the **GFRD** you are welcome to join The Goshen Fire Services Association. This association helps support the Fire Rescue efforts in the community. Please contact me or any member for more information on Volunteering with us.

We continue to maintain all of your equipment plus the towns two All Wheel Drive Forest Fire Fighting Vehicles, which are a 1968 Ford F250, and a 1977 Ford F750. Both vehicles carry a lot of equipment on them. Upkeep and maintenance are starting to add additional costs into them. Both vehicles were bought used and donated to the town by the Goshen Fire Services Association over the past 15 years.

I do like to remind you that you are responsible for any fire that you light. Per NH State laws you could be held financially responsible for any cost to extinguish, any damage associated with a fire that gets away from you, or caused by you. . **NHDES also reminds you that it is illegal to burn any trash, plastics, painted or ply-wood, furniture, or demolition debris**. None of the listed items should ever be burnt in a woodstove or an outside furnace it is best to dispose of them at the transfer station. This keeps the carcinogens and dioxins pollutants out of the air.

Call 911 for any and all EMERGENCY CALLS in NH Call 911.
Goshen Fire Rescue and Forest Fire Department personnel are dispatched through SWNHDFMA,
Goshen Forest Fire Warden Daniel Peterson located in Keene NH. The non Emergency number is 352-1291.
Goshen Fire Station Non Emergency number is 863-2525
FOR FIRE PERMITS IN GOSHEN PLEASE CONTACT US AFTER 5 PM
DAN PETERSON 863-4506, JOHN HERR 863-6803, CHRIS MOEN 865-5016, CLARK WAMSLEY 863-1009, JACK WARBURTON 863-2575

EMERGENCY MANAGEMENT

Report to the Town of Goshen

2009 was a good year ... we had no declared emergencies. We did continue our efforts to plan and prepare for the possibility of another crisis on several fronts.

In June I attended the state's Emergency Management Conference where I had a chance to attend seminars and network with the people with whom we interact during a declared emergency. We worked with the Fire Department and the Planning Board along with North Country Resource Conservation & Development Area Council to develop our Rural Fire Water Resource Plan.

We continue to work to resolve our two highest priorities: making and staffing a viable shelter as required by the state and finding resources to assemble a weather station which will help us monitor storm events, etc. Towards these two ends, we are seeking grant monies and other assistance to enable us to fulfill these needs.

Goshen's Office of Emergency Management, located in the Firehouse, has a new phone number; it is (603) 863-5740. There is an answering machine with this phone so you may leave a message for the Director.

Thank you for all you do to keep our hometown safe.

Sincerely,

John Herr, Emergency Management Director



Friends of the Goshen Grange Hall

In 2010 The Friends of the Goshen Grange Hall began their eighth year of fundraising and renovation activities for the Grange Hall. The building is sound, with no structural problems, and may someday provide space for official town use.

This year the Friends plan to have frequent flea market sales and more one-dollar-a-bag sales. Remaining items will then be sold or given to a second-hand dealer so that the downstairs room can be vacated for painting and a general sprucing-up. The following year will open with new stock and flea markets will be conducted in a more businesslike manner.

The Grange Hall currently houses two painted theatre curtains from the 1930's. The Friends joined with the Hillsborough Historical Society in 2006 to preserve these historical artifacts. In doing so, the Friends inadvertently started the ball rolling on what is now a state-wide effort to discover the location of painted theatre curtains in New Hampshire and to preserve the curtains that are found behind stages and in Grange hall attics.

A Chapel, A Church, A Grange -- What Next?

The upper floor of the Grange Hall was built in 1853 as the Christian Chapel and was located on Brook Road near the Backside Inn. In 1875 it was moved to its current location to become a Methodist Church. In 1892 the building was purchased by the Sunapee Mt. Grange No. 144. The original building was raised in 1905 so that a dining room and kitchen could be built underneath. People from Goshen, Unity, Lempster and Sunapee traveled to Grange meetings for entertainment, fellowship and education; at one time 142 people were listed as members.

The Grange Hall is part of the Grange movement of the 19th century which is credited for: the regulation of railroads; birth of the Cooperative Extension Service; the establishment of Rural Free Delivery; the Farm Credit System; and support of women's suffrage, the temperance movement, the direct election of Senators and the creation of local libraries. In New Hampshire the Grange lobbied for a State Police Force and established Agricultural Stations which evolved into the University System of New Hampshire. It was the first organization to give women an equal vote with men.

What next? That will depend on future town plans and finances. The Grange Hall could be used for town offices, a police station, a historical museum, a function hall ... who knows? In the meantime, the Friends continue to raise money towards small improvements to the building.

Contact Fred Trommsdorff at 863-2045 if you have questions, fundraising ideas or want to help with flea markets.

Respectfully Submitted,
Beatrice Jillette, Secretary



GOSHEN N.H. HISTORICAL SOCIETY

The Goshen, N.H. Historical Society is open to anyone interested in the history of our town and in making that history accessible to citizens and researchers alike. The society has quarterly meetings in January, April, July and October and regularly participates in Old Home Day. It often presents programs of historical interest during the year. Meeting dates and events are posted at the Goshen Post Office and the Olive G. Pettis Library.

Last year marked the society's 40th year in existence having been formed after the successful bicentennial celebration in 1969 honoring the first settlers of the town. In 1991 a second bicentennial celebration was held marking the town's incorporation. How the town came to be is a story worthy of review - see page 14 in Walter Nelson's *History of Goshen* (c 1957) at the library.

In 2009 the treasurer submitted applications for NH and Federal Tax Exempt status for the Goshen Historical Society, Inc. and both were approved. Papers, photographs and artifacts which had been in storage for many years were sorted and we began the process of deciding how to computerize the information. Our treasury is able to pay for storage materials and computer programs. This along with the volunteer hours expended by the members of the Goshen Historical Society begins the road which will lead us to our ultimate goal of having work, storage and museum space in town for Goshen's tangible history.

We look ahead to our first program of 2010 when Chris Pratt of the NH Archives Group will present a workshop called Collections: Getting Started. The program, open to all for a $5 fee, will be held on April 24th from 10 to 3 at the Goshen Community Church social hall. Notices have been sent to historical societies in nearby towns and we are getting early reservations.

Goshen needs a strong historical society for now and for the future. Join us!

Respectfully Submitted,
Pat Stephan, Secretary

Librarian's Report

During the past year, we have all struggled with finding ways to make our dollar go further. While many communities in our country saw library closures, we are proud that our patrons increased their overall use of the Olive G. Pettis Library by 45%, from approximately 1000 visits last year to over 1450 this year. We added 62 new cards this year, increasing registration 33%. Of the current 186 active cards on file, 20 account for family cards with multiple names assigned to them for a total patron figure close to 250. We sponsored a total of 20 programs or events up from 16, a 25% increase. Genealogy research requests rose from 5 to 14, nearly tripling. We're busier. We're growing. We are grateful.

We send thanks to many people for the support and creativity they expended on the library this year. Foremost, we thank the voters at the March 2009 Town Meeting who passed warrants allowing us to refurbish the under utilized space off the library's main room, creating the new computer room. With that vote of confidence, we began the process of easing the Olive G. Pettis Library into contemporary usefulness, while preserving its historic charm. Kevin Dennis designed a space for study and research, encompassing both modern ergonomics and classic aesthetics harmonious with the building's historic nature. Gary Dennis, assisted by Kevin, constructed the design, creating reality from an idea. Among so many other things, Gary hand built wooden moldings for the room, accurately matching the existing woodwork from the original 1908 construction; Gary did so much more than can be tallied here. The creativity, artisanship and patience these two men extended to their work is beautifully evident in the wonderful and useful space now available to us all.

Mike Bartlett provided electrical upgrades to accommodate our current needs and for future growth. Lumber Barn of Goshen provided a wood and glass pocket door in keeping with the library's design – everyone at Lumber Barn has been at times advisor, cheerleader or general all-round good neighbor. With the room complete, Gary and Marianne Dennis contacted Kevin Scarlet who donated three late model computers with flat-screen monitors. This generous gift allowed the library to provide computer access for multiple patrons at a time. With our satellite connection, the Pettis library provides, without user fees, world-wide-web connection substantially quicker than dial-up service. Kevin Dennis reconfigured and linked the new computers, and volunteer library assistant Aaron Berube worked with Kevin to program them. Aaron also assisted throughout the year with the maintenance of the library's webpage, and is presently designing a "Youth Page" with topics of interest for our younger patrons. The computer room is well used and fills the needs of our student population and also, the needs of numerous adults engaging in a multitude of tasks, comfortably and securely. Additionally, from your home, you can check in on the library via our website, **goshenlibrary.org.** Rand Pond resident, Ian Wagner created and launched the site for us. Although web pages can cost in the thousands of dollars, Ian very generously built our site, pro bono. With links from the home page, you can search the on-line list of volumes currently cataloged; send us a request for something you would like from the Inter Library Loan program; send us a comment or question. We post seasonal reading suggestions, events, and general library news. Our hours and any library closures are located on there as well. We hope you will visit the site regularly.

Mid-week the library provides a place of safety and support for young people to gather after school. With parental permission, students can exit their bus at the library. The youngsters can study, read, watch programs or simply relax. Youngsters in middle and high school, and home-school students can acquire applicable credits of community service performing data entry, shelving returned books, helping grade-school students or assisting patrons unfamiliar with the computers.

This year our primary volunteers were Aaron and Alex Berube, Abe Shklar and Haley and Jodi Koloski. Alex and Abe, Sunapee High School seniors, will be leaving us soon when they go on to college

and their bright futures. All of these young people have been involved not only at the library, but have assisted with Friends of the Library as phone-bank messengers, secretaries and program assistants. We are very proud of them all and grateful for their participation.

Thanks to the Friends of the Library for their continuing support this past year. The Friends purchased a shed for storage of miscellaneous library items, signage and holiday materials. Christopher Osgood constructed the excellent ancillary building – on short notice – over the course of several weeks...thanks must go out to his family as well, for their kind patience while the library monopolized Christopher's evenings and weekends during the build. The many Friends, who donate time, energy, books, materials and more, help the library perform at its best.

This past November the Friends helped celebrate the first year of the second century since the Olive G. Pettis Library opened in 1908. Many artists and crafts-people, all of the guests at the pasta supper and Pete Merrigan's concert, Pete and Melinda Merrigan's generous gift, and the bids from the participants in our silent auction – all of these raised enough funds to help the library continue it's growth process. Additional shelving is the next project. This will allow the remainder of the collection to be readily accessible to the public while being properly and safely displayed.

A bouquet of thanks goes to Linda Fournier. Her diligence keeps the gardens at the library, and around the Town Hall and Grange, flourishing. With Linda's continued help this year, the library wants to create an outdoor "room" behind the library. We are also planning a nature walk on the hill behind the town buildings. Volunteers are welcome!

To all of the library "guests" ~ It is your patronage, helpful suggestions and encouragement which keeps us energized, confident and steadfast in our efforts to create the best possible small-town library. The services we design, the programs we schedule, the events we imagine begin with the hope to serve you, our neighbors in this community, in the best possible way.



We continue to upgrade the library's collection. Volumes added to the shelves, just to mention a few topics, include works on art, music, law, sociology, religions, gardening, cooking, knitting, crochet, animal husbandry, forestry, science, family, teens, and health. We are building sections on automotive information, fishing, hunting and environment as well, while continuing to strengthen our local, regional and award selections. The Children and Young Reader's collections are being re-organized to carry an increase of regional and award winning authors and illustrators. We are working to add audio books to these sections as an aid for young readers who benefit from hearing as well as seeing the words of a story. Our DVD collection combined with the titles we get rotationally every sixty days from the LUV Co-op, will become more selective, but hopefully more enlightening as well as entertaining. DVD

Halloween Party at the library

and VHS rentals are free for seven days. Our adult audio book selection is growing, and we welcome suggestions for the section.

This spring, we hope to implement an instructional program for adults on the use of computers for e-mail and web-based searches. In addition, if we get the volunteers, we hope to begin a book delivery service to homebound neighbors. If these programs interest you, if you would like to volunteer, or if you know someone who might benefit from them, please let us know.

In closing, we thank the voters for their continued support. We hope to see more of our neighbors at the library, for events, for research, copying, faxing, checking out one of our new arrivals, or simply sitting in one of the easy chairs and scanning a magazine or newspaper. This is your personal library ~ town support built it ~ town support keeps it growing.

Respectfully submitted by
Cynthia Reardon Phillips, Librarian
February 15, 2010

Goshen Planning Board
2009 Report

During 2009 the Goshen Planning Board met up to three times monthly, as needed, to accomplish our business. A total of 16 regular public meetings and advertised public hearings, as well as 2 site visits, were conducted in 2009. All meetings were open to the public and were held the first and last Tuesdays of a month starting at 7:00 pm, unless otherwise noticed.

In addition to meeting time, board members contributed time outside of meetings reading applications, reviewing maps and plan sheets, reading and re-reading state RSAs and Town ordinances and regulations, preparing correspondence and draft proposals, obtaining training, and responding to public inquires. The above schedule will continue in effect for 2010. I thank the public for their participation and encourage attendance at future meetings. Anyone wishing to serve as an Alternate Planning Board member should contact me. Serving on the board is not as onerous as it may seem and additional alternate members are needed to ensure the board can continue to conduct the Town's business in a professional and timely manner.

During 2009 the board continued to use the Town's web site (http://www.goshennh.org/index.html) for posting of minutes and schedule changes. Copies of all final minutes, decision documents, and other documents of public interest were posted to the web site in 2009. That practice will continue in 2010.

The Planning Board continued work on updating Goshen's 2002 Master Plan. The board contracted with the Upper Valley Lake Sunapee Regional Planning Commission (UVLSRPC) for professional services related to the Master Plan update. This effort has progressed slower than expected due to scheduling conflicts and change in staffing at the UVLSRPC. Nevertheless, during 2009 a Community Attitude Survey was developed, administered, and the results tabulated. The results indicate that typically over 50% of respondents rated individual Town Services as good or better with about half indicating funding for services should remain the same. Planning Board services were rated as good or better by 59% of respondents with another 20% having no opinion. Fire Protection service was especially well-rated with 77% of respondents rating the service as good or better. The summary of these responses and more may be viewed on the Town web site: http://www.goshennh.org/MasterPlanSurvey.pdf.

With assistance from UVLSRPC the board updated the Master Plan Vision and Goals statements in 2009:

Master Plan Vision:

Over the next ten years, Goshen will remain a small, rural residential community, with quiet, uncrowded living conditions, a healthy environment, and a vibrant small town atmosphere. Managed growth will result in buildings, roads, and public facilities that are well-maintained and scenic beauty that is undiminished.

Master Plan Goals:

- To preserve and enhance the small town character of Goshen and the open, rural character of the land.
- To provide efficient and effective town services and recreational opportunities, at a level that is consistent with the ability of the community to pay for them.
- To preserve and promote the appropriate use of existing historic properties and areas, such as the town center, historic houses, town cemeteries, and the Pierce Lead Mine; and to enable citizens to understand and appreciate the early history and development of Goshen.
- To adopt orderly land use planning practices that preserve steep slopes, important soils, and other natural and built features to ensure that growth occurs only in a manner that will maintain the rural and scenic character of the community.
- To preserve and foster Goshen's natural, scenic, and recreational resources, including surface waters, aquifers, wetlands, parks, agricultural land, open unfragmented land and public access.

- Provide for a vibrant community by allowing appropriate nonresidential development integrated with housing within the village area, including eating establishments, offices, home-based businesses, and arts and crafts studios.
- Maintain a sustainable community through energy conservation, alternative energy efforts and proper disposal of waste.

Work on the Master Plan project will continue in 2010, if funded by the voters. It is anticipated that efforts in 2010 will lead to development of an implementation strategy that establishes step-by-step actions and activities necessary to translate the community vision and goals for Goshen into practical land use programs.

In 2009 the Planning Board developed six zoning ordinance change proposals and conducted two public hearings to obtain input on the proposals. The six proposals related to Non-conforming Buildings, Land, and Uses; the Town's Tourist District; Penalties; Appeals; Small Wind Energy Systems; and Wood-Fired Hydronic Heaters were all approved by the voters. The board did not develop any proposals to place before the voters in 2010, but did initiate discussion of land use concepts that directly relate to maintaining community character and open space. Work in this area will continue in 2010.

Among other business during 2009:

- The board conducted site visits at two gravel excavation sites in Goshen and attended three joint meetings with the Zoning Board of Adjustment related to a Special Exception request for commercial gravel excavation at what is locally known as the Anderson site.
- The board held a public hearing related to a minor subdivision and assisted a landowner with resolution of a recording issue for a historic subdivision.
- The board hosted a presentation arranged by the Conservation Commission on the Comprehensive Shore Land Protection Act (CSPA), by Jason Aube, NHDES.
- The board reviewed building activity at the Tippecanoe Campground to determine if a site plan review would be required.
- The board researched and discussed ownership status of Newton Park.
- The Chair received training at spring and fall Office of Energy and Planning Conferences.

In 2009 John Wirkkala continued as Planning Board Vice Chair and Jim Carrick represented the Select Board on the Planning Board. I also want to acknowledge the contributions of members Jonathan Purick and Rich Moen, as well as Secretary Sue Peacock. Jack Scranton served as an alternate member in 2009.

The board also appreciates Attorney Bernard Waugh's timely and useful legal advice, Peter Dzewaltowski's (UVLSRPC) planning consultation services, and Karen Winterholer's efforts to improve and maintain the Town's web site. We look forward to another full year in 2010 and welcome your continued participation to help guide the process of planning in Goshen.

Respectfully submitted,
Allen L. Howe, Chair
Goshen Planning Board

Police Department

2009 Has been our busiest year yet. The Goshen Police Department's Call for Service have for the first time exceeded 1500 in one year. Our arrests have almost doubled from the prior year. The Police Department has investigated many more serious crimes in 2009, that include rape/sexual assault, assault, and drug related crimes. This requires us to spend many more hours investigating and in court.

Listening to your concerns about speeders on our roads, we were able to secure several grants in 2009, including radar and DWI patrol. This resulted in an additional 180 hours of patrol, and a considerable increase in traffic stops. There were 390 more than the year before. For the 2010 year we have again applied for these grants.

We received a Mobile Data Communicator (MDC) grant. This has outfitted both of our cruisers with the ability to talk to dispatch and other cruisers via wireless technology. This allows us to search information directly without having to call dispatch, avoiding dispatch costs. It also allows dispatch and other cruisers to locate the cruiser in an emergency.

Our 2003 Crown Victoria cruiser is well out of warranty and is showing its age. We are asking the town for a new cruiser this year. This would follow the plan we outlined when purchasing the 2007 cruiser that would allow for each vehicle to be rotated every six years as the warranty expires. The 2007 cruiser is in excellent shape with 25000 miles on it. We have kept the cruiser unmarked, making us more effective at catching the speeders on our roads.

Officer Domey continues to participate in the Goshen/Lempster School Safety Committee, meeting bi-monthly to discuss safety issues. He has worked closely with Fire Chief Chadwick of Lempster to secure the building and upgrade the safety plan. Officer Domey looks forward to reading to the children, as he has done in the past.

Officer Domey attended several continuing education courses: Warrants & Complaints, Domestic Violence update, Rifle Instructor, and classes at a Police Conference. He is our fully certified department firearms instructor, allowing us to conduct all our required firearms training in-house.

Understanding that there are some concerned citizens who would like to know more about what we do, I again offer our residents a scheduled ride-along with myself or Officer Domey. This will allow you to observe a day in the life of the Goshen Police Department. Also, monthly our Calls for Service numbers are attached to the Select Board's minutes.

Sincerely,
Edward Andersen
Chief of Police

Calls For Service	2008	2009	+/-
Be on the look out	33	33	0
Theft	10	13	3
Assault	1	5	4
Criminal Threatening	10	6	-4
Criminal Trespass	10	2	-8
Fraud	6	4	-2
Reckless Driving	2	1	-1
Negligent Driving	1	1	0
Criminal Mischief	11	11	0
Traffic Offense Warnings	128	417	289
Motor Vehicle Complaints	9	8	-1
Driving After Suspension	3	4	1
DWI	1	2	1
Abandonned Vehicle	6	4	-2
Motor Vehicle Unlock	3	1	-2
Parking Violations	1	1	0
Parking Complaint	2	1	-1
OHRV Complaints	5	8	3
OHRV Citations	1	4	3
Littering –Illegal Dumping	16	2	-14
Animal – Complaint	38	38	0
Assist-Fire/Police/Ambulance	52	46	-6
Assist-Public Works/EOC	9	11	2
Missing Person	1	2	1
Citizen Request Assistance	29	33	4
House Check Requests	14	13	-1
Business Checked	42	16	-26
Welfare Check	10	8	-2
Public Relations/Lectures	8	6	-2
Paper Work Relay/Service	13	24	11
Civil Issue/Stand By	10	10	0
Warrants Criminal	8	0	-8
Wires Down	8	3	-5
Other	18	12	-6
Fingerprints for School	7	5	-2
Residential Lockout	3	0	-3
Property Returned	10	7	-3
Complaint on Employee	0	2	2
		764	

Calls For Service	2008	2009	+/-
Death Notification/Suicide	1	1	0
Arrests	14	26	12
Rape/Sexual Assault	0	3	3
Domestic Dispute	3	2	-1
Disorderly Conduct	1	1	0
Burglary	7	4	-3
Fraud Bad Checks	2	0	-2
Fraud Credit Card	1	0	-1
Harassing	5	7	2
Pistol License	17	25	8
Traffic Offense Citation	47	148	101
Possession of Drugs	1	8	7
Traffic Accident	10	12	2
Open Container	1	1	0
Transporting Alcohol	1	5	4
Vin Inspections	10	8	-2
Stranded Motorist	11	24	13
Road Hazard	19	19	0
Sex Offender Registration	2	1	-1
Criminal Contempt	1	0	-1
Receiving Stolen Property	0	1	1
Shots Fired	2	0	-2
Noise Disturbance	3	6	3
Juvenile Complaint	6	3	-3
911	13	9	-4
House Checked	134	152	18
Building Alarm	6	9	3
Directed Patrol/Requests	109	167	58
Suspicious Person/Vehicle	14	23	9
Unwanted Subject	2	6	4
Open Door/Window	2	0	-2
Search Warrants	2	0	-2
Detail	70	51	-19
Police Information	24	37	13
Junkyard	0	2	2
Property Lost	5	1	-4
Property Found	8	5	-3
Motorvehicle Repo	0	3	3
		770	

Calls for Service Total	2008	2009	+/-
	1123	1534	411

SCHEDULE OF TOWN PROPERTY
DECEMBER 31, 2009

DESCRIPTIONS	
Town Hall, Land & Buildings	$385,025.00
Furniture & Equipment	$59,837.00
Library, Land & Buildings	$174,147.00
Furniture & Equipment	$89,611.00
Police Department, Equipment	$30,495.00
Fire Department, Land & Building	$258,316.00
Equipment	$305,500.00
Highway / Transfer Station, Land & Bldgs	$71,491.00
Highway Department Equipment	$336,807.00
Transfer Station Equipment	$63,300.00
Grange, Land & Buildings	$372,859.00
Furniture & Equipment	$31,323.00
TOTAL	**$2,178,711.00**

2009 SUMMARY INVENTORY OF VALUATION	
VALUE OF LAND ONLY	
Current Use (at C.U. values)	$861,552 00
Residential	$31,029,721.00
Commercial	$974,200.00
TOTAL OF TAXABLE LAND	**$32,865,473.00**
VALUES OF BUILDINGS ONLY	
Residential	44,372,170.00
Manufactured	1,909,460.00
Commercial	1,402,430.00
TOTAL OF TAXABLE BUILDINGS	**$47,684,060.00**
PUBLIC UTILITIES	**$584,972.00**
TOTAL VALUATION	**79,845,458.00**
BEFORE EXEMPTIONS	
Elderly Exemptions	140,000.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	**80,994,505.00**

Report of Selectmen

As we enter a new decade, the town report heralds Goshen's various activities and achievements during the year 2009. Placing emphasis on our citizen's commitment to the responsible growth and caring maintenance of tour town.

We, your Selectmen, wish to express our appreciation to the many members of the working staff and volunteers, for their willing service to Goshen. The participation and positive co-operation keeps our community amicable, forward – moving and successfully intact.

Our Thanks, Respectively,

The Board of Selectmen
James Carrick
Edward Andersen, Sr.
Clark Wamsley



DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2009 Tax Rate Calculation

TOWN/CITY: GOSHEN

Gross Appropriations	896,126
Less: Revenues	323,786
Less: Shared Revenues	0
Add: Overlay	9,747
War Service Credits	25,900

Barbara J. Robinson
11/23/09

Net Town Appropriation	607,987		
Special Adjustment	0		
Approved Town/City Tax Effort		607,987	**TOWN RATE 7.51**

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0		
Regional School Apportionment	1,459,491		
Less: Adequate Education Grant	(406,963)		
State Education Taxes	(197,259)		**LOCAL**
Approved School(s) Tax Effort		855,269	**SCHOOL RATE 10.56**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x 92,393,204	$2.14	197,259	**STATE SCHOOL RATE 2.45**
Divide by Local Assessed Valuation (no utilities) 80,409,533			
Excess State Education Taxes to be Remitted to State — Pay to State →	0		

COUNTY PORTION

Due to County	213,075		
Less: Shared Revenues	0		
Approved County Tax Effort		213,075	**COUNTY RATE 2.63**
			TOTAL RATE 23.15
Total Property Taxes Assessed		1,873,590	
Less: War Service Credits		(25,900)	
Add: Village District Commitment(s)		0	
Total Property Tax Commitment		**1,847,690**	

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	80,409,533	2.45	197,259
All Other Taxes	80,994,505	20.70	1,676,331
			1,873,590

TRC# 240 **TRC# 240**

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2009 Year Starting: 01/01/09 Cutoff Date: 12/31/09 Tax Authority: Consolidated Authorities

UNCOLLECTED TAXES BEGINNING OF YEAR		LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 2008	2007	2006...
PROPERTY TAXES	#3110	XXXXXXXXXXXX	187954.33	0.00	-440.39
RESIDENT TAXES	#3180	XXXXXXXXXXXX	0.00	0.00	0.00
LAND USE CHANGE	#3120	XXXXXXXXXXXX	0.00	0.00	0.00
YIELD TAXES	#3185	XXXXXXXXXXXX	79.62	0.00	0.00
EXCAVATION TAX	#3187	XXXXXXXXXXXX	0.00	0.00	0.00
UTILITIES	#3189	XXXXXXXXXXXX	0.00	0.00	0.00
BETTERMENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
INTEREST		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		XXXXXXXXXXXX	0.00	0.00	0.00
PENALTIES -OTHER TAXES		XXXXXXXXXXXX	310.00	0.00	40.00
OTHER CHARGES		XXXXXXXXXXXX	0.00	0.00	0.00
PROPERTY CR BAL		0.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TAXES COMMITTED THIS YEAR					
PROPERTY TAXES	#3110	1847184.42	0.00		
RESIDENT TAXES	#3180	0.00	0.00		
LAND USE CHANGE	#3120	0.00	0.00		
YIELD TAXES	#3185	7211.98	1186.94		
EXCAVATION TAX	#3187	842.44	0.00		
UTILITIES	#3189	0.00	0.00		
BETTERMENT TAX		0.00	0.00		
OTHER CHARGES		0.00	0.00		
OVERPAYMENT					
PROPERTY TAXES	#3110	0.00	0.00	0.00	0.00
RESIDENT TAXES	#3180	0.00	0.00	0.00	0.00
LAND USE CHANGE	#3120	0.00	0.00	0.00	0.00
YIELD TAXES	#3185	0.00	0.00	0.00	0.00
EXCAVATION TAX	#3187	0.00	0.00	0.00	0.00
UTILITIES	#3189	0.00	0.00	0.00	0.00
BETTERMENT TAX		0.00	0.00	0.00	0.00
INTEREST		0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX		0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES		0.00	0.00	0.00	0.00
OTHER CHARGES		0.00	0.00	0.00	0.00
INTEREST PENALTIES & COSTS					
COLLECT.INT.-LATE TAXES	#3190	778.00	9429.36	0.00	0.00
PENALTIES -RESIDENT TAX	#3190	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	#3190	1150.00	0.00	0.00	0.00
COSTS BEFORE LIEN	#3190	0.00	1063.50	0.00	0.00
TOTAL DEBITS		1857166.84	200023.75	0.00	-400.39

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2009 Year Starting: 01/01/09 Cutoff Date: 12/31/09 Tax Authority: Consolidated Authorities

REMITTED TO TREASURER	LEVY FOR YEAR OF THE REPORT	PRIOR LEVY YEARS 2008	2007	2006...
PROPERTY TAXES	1440627.42	128125.72	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	7211.98	1266.56	0.00	0.00
EXCAVATION TAX	842.44	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	778.00	9429.36	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	660.00	230.00	0.00	0.00
CONVERSION TO LIEN	0.00	60694.11	0.00	0.00
COST NOT LIENED	0.00	278.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	0.00
DISCOUNTS ALLOWED	0.00	0.00	0.00	0.00
ABATEMENTS MADE				
PROPERTY TAXES	284.75	0.00	0.00	0.00
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	10.00	0.00	0.00	0.00
OTHER CHARGES	0.00	0.00	0.00	0.00
CURRENT LEVY DEEDED	244.95	0.00	0.00	0.00
UNCOLLECTED TAXES - END OF YEAR #1080				
PROPERTY TAXES	406027.30	0.00	0.00	-440.39
RESIDENT TAXES	0.00	0.00	0.00	0.00
LAND USE CHANGE	0.00	0.00	0.00	0.00
YIELD TAXES	0.00	0.00	0.00	0.00
EXCAVATION TAX	0.00	0.00	0.00	0.00
UTILITIES	0.00	0.00	0.00	0.00
BETTERMENT TAX	0.00	0.00	0.00	0.00
INTEREST	0.00	0.00	0.00	0.00
PENALTIES -RESIDENT TAX	0.00	0.00	0.00	0.00
PENALTIES -OTHER TAXES	480.00	0.00	0.00	40.00
OTHER CHARGES	0.00	0.00	0.00	0.00
PROPERTY CR BAL	0.00	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL CREDITS	1857166.84	200023.75	0.00	-400.39

TAX COLLECTOR'S REPORT FORM MS-61

Levy Year: 2009 Year Starting: 01/01/09 Cutoff Date: 12/31/09 Tax Authority: Consolidated Authorities

DEBITS

DEBITS	LAST YEAR'S LEVY (2008)	PRIOR LEVY YEARS 2007	2006	2005...
UNREDEEMED LIENS -BEG. OF YEAR	0.00	49324.17	29870.83	0.00
LIENS EXECUTED DURING YEAR	65165.31	0.00	0.00	0.00
INTEREST & COSTS	1677.12	2862.04	11525.56	0.00
TOTAL DEBITS	66842.43	52186.21	41396.39	0.00

CREDITS

REMITTED TO TREASURER	LAST YEAR'S LEVY (2008)	PRIOR LEVY YEARS 2007	2006	2005...
REDEMPTIONS	18333.74	13542.47	27322.07	0.00
INTEREST & COSTS #3190	853.12	3090.04	12005.56	0.00
ABATEMENTS OF UNREDEEMDED TAX	0.00	0.00	0.00	0.00
LIENS DEEDED TO MUNICIPALITY	599.99	516.91	345.64	0.00
UNREDEEMED LIEN BAL #1110	47055.58	35036.79	1723.12	0.00
TOTAL CREDITS	66842.43	52186.21	41396.39	0.00

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR's SIGNATURE: Cindy L. Williams DATE: 2/3/2010

TOWN OF GOSHEN
2009 TREASURER'S REPORT
SUMMARY OF PLANNING BOARD SPECIAL ACCOUNT

BEGINNING BALANCE 1/1/09	$ 1,141.53

RECEIPTS:

TOTAL RECEIPTS	
LESS	
ENDING BALANCE 12/31/09	$ 1,141.53

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
TREASURER'S REPORT
RECEIVED FROM SELECTMAN
ENDING DECEMBER 31, 2009

	TOTAL
OTHER LICENSES, PERMITS, FEES	$352.32
SHARED REVENUE BLOCK GRANT	$13,335.74
HIGHWAY BLOCK GRANT	$14,253.73
STATE & FEDERAL FOREST REIMBURSEMENT	$807.83
REVENUE FROM OTHER GOVERNMENT	$18,180.74
INCOME FROM DEPARTMENTS	$47,077.20
SALE OF MUNICIPAL PROPERTY	$125.00
RENTAL OF TOWN PROPERTY	$100.00
INSURANCE DIVIDENDS & REIMBURSEMENT	$2,650.23
OTHER	$5,761.10
2008 ENTERED IN 2009	$63.83
TOTAL RECEIVED FROM SELECTMAN	$102,707.72

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
2009 TREASURER'S REPORT
RECEIVED FROM TAX COLLECTOR
ENDING DECEMBER 31, 2009

2009 PROPERTY TAX	$1,441,287.42
2009 PROP TAX INTEREST	$778.00
2009 YIELD TAX	$7,211.98
2009 EXCAVATION TAX ON MATERIALS	$842.44
2009 OVERPAYMENT	$2,488.68
TOTAL 2009	$1,452,608.52
2008 PROPERTY TAX	$129,989.44
2008 PROPERTY TAX INTEREST	$5,226.15
2008 YIELD TAX	$1,266.56
2008 YIELD TAX INTEREST	$10.01
2008 REDEMPTIONS	$18,333.74
2008 REDEMPTIONS INTEREST & COSTS	$853.12
2008 NSF	$30.00
TOTAL 2008	$155,709.02
2007 REDEMPTIONS	$13,542.47
2007 REDEMPTIONS INTEREST & COSTS	$3,090.04
TOTAL 2007	$16,632.51
2006 REDEMPTIONS	$27,322.07
2006 REDEMPTIONS INTEREST & COSTS	$12,005.56
TOTAL 2006	$39,327.63
TOTAL RECEIVED FROM TAX COLLECTOR	$1,664,277.68

$1,633.72 REVERSING ENTRY RECORDED ON 2009 TAX COLLECTORS REPORT RECORDED ON 2008 TREASURERS REPORT

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
TREASURER'S REPORT
RECEIVED FROM TOWN CLERK
ENDING DECEMBER 31, 2009

MOTOR VEHICLE:

PERMITS	$101,291.49
CERTIFICATE OF TITLES	$260.00
MUNICIPAL AGENT FEES	$3,573.00
TOTAL MOTOR VEHICLE	$105,124.49

TRANSFER STATION REVENUE:

COUPONS	$16,336.00
TOTAL TRANSFER STATION	*$16,336.00*
DOG LICENSES:	
DOG LICENSES ISSUED	$1,388.50
PENALTIES	$36.00
TOTAL DOG	$1,424.50

MISCELLANEOUS:

COPIES	$61.50
COPY OF CHECKLIST	$225.00
SALE OF HISTORY OF GOSHEN	$40.00
SUB-DIVISION REGULATIONS	$0.00
ZONING REGULATIONS	$15.00
DRIVEWAY REGULATIONS	
SITE PLAN REGULATIONS	
BUILDING PERMITS	$426.00
OCCUPANCY PERMIT	
DRIVEWAY PERMIT	
VITAL STATISTICS	$420.00
SALE OF MASTER PLAN	
RECORDING FEE	
FILING FEES	
UCC	$150.00
POSTAGE	
NSF	
OVERPAYMENT	
MISC FIX ERROR	
MISC	
MISC (PROPERTY LABELS)	
MISC (SUB DIVISION FEES)	
MISC (TAX MAPS)	
MISC (TAXABLE PROPERTY LIST)	
MISC (COPY OF CEMETERY BOOK)	
MISC NOTARY PUBLIC	
MISCELLANEOUS	
TOTAL MISCELLANEOUS:	*$1,337.50*
AND TOTAL	$124,222.49
LESS TRANSFER STATION REVENUE	$16,336.00 GR
TOTAL RECEIVED FROM TOWN CLERK	$107,886.49

PREPARED BYHEATHER PECKHAM, TREASURER

TOWN OF GOSHEN
2009 TREASURER'S REPORT
SUMMARY OF TRANSFER STATION REVENUE

BEGINNING BALANCE 1/1/09	$58,428.34
RECEIPTS:	
COUPONS RECEIVED FROM TOWN CLERK	$16,336.00
RECYCLING REVENUE	$3,546.50
INTEREST	$146.26
TOTAL RECEIPTS	$ 20,028.76
EXPENSES:	
TRANSFERS TO GENERAL FUND	$7,404.98
HAUL CHARGES	731.82
TOTAL EXPENSES	$8,136.80
ENDING BALANCE 12/31/09	$ 70,320.30

PREPARED BY
HEATHER PECKHAM
TREASURER

TOWN OF GOSHEN
TREASURER'S REPORT
SUMMARY OF GENERAL CASH FUND
ENDING DECEMBER 31, 2009

BEGINNING BALANCE 1/1/09	$ 474,292.72
RECEIPTS:	
RECEIPTS FROM TAX COLLECTOR	$1,664,277.68
RECEIPTS FROM TOWN CLERK	107,886.49
RECEIPTS FROM SELECTMEN	$102,707.72
RECEIPTS FROM CEMENTERY	$300.00
RECEIPTS FROM CAPITAL RESERVES	$4,122.25
RECEIVED FROM TRANSFER STATION	$7,404.98
TAX ANTICIPATION NOTE	$240,000.00
INTEREST EARNED 2009	$142.54
TOTAL RECEIPTS	$2,126,841.66
EXPENSES:	
VENDOR VOUCHERS	$1,596,424.63
PAYROLL VOUCHERS	$180,233.11
IRS TAX PAYMENTS	$40,093.07
REPAYMENT OF TAX ANTICIPATION NOTE	$240,000.00
TAX ANTICIPATION NOTE INTEREST	$710.13
BANKING SUPPLIES	$64.00
RETURNED CHECK	$236.00
RETURNED CHECK FEES	10.00
WILDBLUE INTERNET FIRE STATION	$745.89
TOTAL EXPENSES	$2,058,516.83
ENDING BALANCE 12/31/09	$542,617.55

(BEGINNING BALANCE ADJUSTED BY $1,540.08, DIFFERENCE FOUND AFTER REPORT SUBMITTED)

PREPARED BY:
HEATHER PECKHAM
TREASURER

Report of Trustee of Trust Funds of the Town of Goshen
For the Year Ending 2009

				Principal					Income					
										Income During the Year				
Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Beginning Balance	Percent	Amount	Expended During the	Ending Balance	Grand Total of Principal & Income
1/10/1992	Bridge	Re-construction		65,827.96	5,000.00			70,827.96	11,054.03		260.00		11,324.03	82,151.99
12/27/1996	Town Hall	Restoration		2,168.96				2,168.96	7,147.14		31.51		7,178.65	9,347.61
12/30/1994	Fire Fighters	Personal Equipment		6,150.07	1,500.00		1,509.67	6,140.40	2,091.06		26.35		2,117.41	8,257.81
12/30/1994	Fire Truck	Capital Reserve		17,713.86	10,000.00			27,713.86	11,431.53		104.24		11,535.77	39,249.63
12/26/1990	Highway Dept	Truck		899.94	5,000.00			5,899.94	8,558.52		35.25		8,593.77	14,493.71
12/30/1994	Highway Heavy Equipment	Equipment		9,778.46	3,000.00			12,778.46	2,341.49		42.29		2,383.78	15,162.24
12/30/1988	Dump Closure	C/R	MBIA Public	545.63				545.63	4,178.25		15.78		4,194.03	4,739.66
12/18/1978	Police Cruiser	C/R	Deposit	7,600.00	5,000.00			12,600.00	3,636.04		40.58		3,676.62	16,276.62
7/29/2002	Property Revalue	C/R		40,825.60	10,000.00			50,825.60	4,500.22		158.30		4,658.52	55,484.12
1/20/2008	Printing Equipment	C/R		2,400.00	500.00		2,812.58	287.42	139.62		7.82		147.44	434.86
1/20/2006	Technology	C/R		8,000.00	1,500.00			9,500.00	466.08		29.49		495.57	9,995.57
7/18/2007	Paved Road Repair	C/R		3,900.00	200.00			4,100.00	92.34		13.04		105.38	4,205.38
12/20/2006	Painting of Govt Bldg	C/R		4,050.00	200.00			4,250.00	86.23		13.94		100.17	4,350.17
7/28/2008	Fire Support Vehicle	C/R		10,000.00	10,000.00			20,000.00	37.32		40.23		77.55	20,077.55
7/28/2008	Welfare	C/R		7,439.83	6,100.00			13,539.83	24.17		33.31		57.48	13,597.31
7/27/2009	FD Water Source	C/R			500.00			500.00	-		-		-	500.00
7/27/2009	Town Buildings & Property	C/R			50,000.00			50,000.00	-		70.55		70.55	50,070.55
	Total Capital Reserve Funds			**187,290.31**	**108,500.00**	**-**	**4,122.25**	**291,668.06**	**55,794.04**	**-**	**922.68**	**-**	**56,716.72**	**348,384.78**

				Principal					Income					
										Income During the Year				
Date of Creation	Name of Trust Fund	Purpose	How Invested	Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Beginning Balance	Percent	Amount	Expended During the	Ending Balance	Grand Total of Principal & Income
4/30/1993	Pettis, W.	Operating		1,500.00				1,500.00	42.63	65.0%	5.29	-	47.92	1,547.92
11/23/1951	Halliday, S.	Operating		500.00				500.00	14.43	22.0%	1.79	-	16.22	516.22
4/6/1923	Parker, M.	Operating		300.00				300.00	8.52	13.0%	1.06	-	9.57	309.57
	Total Operation		MBIA - NH	2,300.00				2,300.00	65.57	100.0%	8.14		73.71	2,373.71
			Public											
2/21/1964	Halliday, S.	Books	Deposit	2,000.00				2,000.00	72.10	100.0%	7.38	-	79.48	2,079.48
	Total Book		Investment	2,000.00	-	-	-	2,000.00	72.10	100.0%	7.38	-	79.48	2,079.48
			Pool										-	
8/2/1931	Pettis, E.	Unspecified		1,000.00				1,000.00	28.22	25.0%	3.33	-	31.55	1,031.55
3/11/1989	Pike, E.	Unspecified		500.00				500.00	14.12	12.5%	1.67	-	15.78	515.78
10/3/1994	Friend of the Library	Unspecified		2,500.00				2,500.00	70.56	62.5%	8.33	-	78.88	2,578.88
	Total Unspecified			4,000.00				4,000.00	112.89	100.0%	13.32	-	126.21	4,126.21
	Total Library Trust Funds			**8,300.00**	**-**	**-**	**-**	**8,300.00**	**2,749.27**		**28.84**	**-**	**279.40**	**8,579.40**

Report of Trustee of Trust Funds of the Town of Goshen
For the Year Ending 2009

		Principal					Income					
								Income During the Year				
Date of Creation	Name of Trust Fund	Beginning Balance	New Funds Created	Cash Loss	Withdrawals	Ending Balance	Beginning Balance	Percent	Amount	Expenditures During the Year	Ending Balance	Principal & Income at End of Year
Village Cemetery-Centar												
	Baxter, Charles	100.00				100.00	368.15	2.48%	1.51		369.66	469.66
	Chamberlain, Lorenzo	300.00				300.00	1,466.62	7.45%	4.54		1,471.16	1,771.16
	Marshall, Zemira C.	75.00				75.00	197.56	1.86%	1.13		198.69	273.69
	Russell, Eva E.	100.50				100.50	457.11	2.50%	1.52		458.64	559.14
	Smart, John S.	200.00				200.00	1,187.00	4.98%	3.04		1,190.03	1,390.03
Village Cemetery-South												
	Berquist-Sawyer	100.00				100.00	191.68	2.48%	1.51		193.19	293.19
	Butterfield, John	150.00				150.00	725.68	3.73%	2.27		727.96	877.96
	Butterworth, Joseph	100.00				100.00	320.67	2.46%	1.51		322.18	422.18
	Mellen, Lillie & Joseph	200.00				200.00	646.06	4.98%	3.04		649.11	849.11
	Nelson, Hial & Ida	100.00				100.00	274.12	2.48%	1.51		275.63	375.63
	Sholes, Ora & Athine	100.00				100.00	274.12	2.48%	1.51		275.63	375.63
	York, Ada	100.00				100.00	392.27	2.48%	1.51		393.78	493.78
Village Cemetery-North												
	Dow, Parker T.	100.00				100.00	453.66	2.46%	1.51		455.17	555.17
	Gregg, George & Ethel	200.00				200.00	889.46	4.98%	3.04		892.49	892.49
	Hall, William W.	100.00				100.00	451.11	2.48%	1.51		452.62	552.62
Village Cemetery-East												
	Pike, John G.	1,000.00				1,000.00	2,413.51	24.84%	15.14		2,428.66	3,428.66
Goshen Corners-North												
	Cofran, Stephen B.	100.00				100.00	364.92	2.48%	1.51		366.43	466.43
Goshen Corners-South												
	McCrillis, John W.	200.00				200.00	513.08	4.97%	3.03		516.09	716.09
North Goshen-North												
	Hall, Emerette Smart Powers	200.00				200.00	384.85	4.97%	3.03		387.88	587.88
North Goshen-South												
	Sischo, Esek	300.00				300.00	1,539.83	7.45%	4.54		1,544.37	1,844.37
Location Unknown												
	Colby, Viola	50.00				50.00	88.08	1.24%	0.76		88.83	138.83
	Gilman, Hattie	150.00				150.00	850.85	3.73%	2.27		853.13	1,003.13
SUB Total Cemetery Trust Funds		4,025.50				4,025.50	13,811.86	100%	60.96		14,311.34	18,336.84
North Goshen-South												
	Redington, Ida M.		105.67			105.67	5,042.11		16.53		5,058.64	5,164.31
Total Cemetery Trust Fund		4,025.50	-	-	-	4,131.17	18,853.97		77.49	-	19,369.98	23,501.15

GOSHEN VITAL STATISTICS

FOR THE YEAR ENDING DECEMBER 31, 2009

BIRTHS

January 28, 2009	Juliana Jennifer Whelehan to Joseph and Emily Whelehan Place of Birth – Keene, NH
April 6, 2009	John Daniel Wilkinson to Todd and Laurie Wilkinson Place of Birth-Lebanon, NH
June 18, 2009	Carson Douglas Almstrom to Jeremy and Melissa Almstrom Place of Birth-Claremont, NH
August 13, 2009	Trei Raymond Marsh to Gregory and Jessie Marsh Place of Birth-Lebanon, NH
November 11, 2009	Savannah May Rowe to Shane Rowe and Stephanie MacIntyre Place of Birth-Lebanon, NH
December 23, 2009	Colby Craig Chapman to Albon and Holly Chapman Place of Birth-Lebanon, NH

DEATHS

March 23, 2009	June Caron, daughter of George Farley and Gladys Clark Place of Death New London, NH
March 30, 2009	Dianna Mealey, daughter of Arthur Protas and Florence Nadraus Place of Death – New London, NH
May 19, 2009	Robert Hadley, son of Harold Hadley and Marion Buckwold Place of Death – Goshen, NH
June 6, 2009	Carmella Powers, daughter of Louis Ramondetta and Catherine Delbuono Place of Death-Newport NH
November 7 2009	Karen Rubino, daughter of Harold Chiesa and Jane Toth Place of Death- Claremont NH

MARRIAGES

April 15, 2009	Jason A Benjamin of Goshen to Jennifer M Lemieux of Goshen Place of Marriage-Goshen NH
June 27, 2009	Matthew S. Bennett of Goshen to Charlene M. Rumrill of Goshen Place of Marriage-Sunapee NH
September 26, 2009	Christopher P. Reed of Goshen to Aime-Marie Garon-Campbell of Lempster Place of Marriage – Lempster NH
October 3, 2009	Niel F Weathers of Goshen to Lynne E LeClair of Goshen Place of Marriage-New London NH

October 10, 2009 Thomas C Platt of Goshen to Amy B Hills of Goshen
Place of Marriage-Goshen NH

TOWN OF GOSHEN

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM
on Tuesday March 10, 2009

THE BUSINESS PORTION OF THE MEETING WILL BEGIN AT 6:30 PM
on Saturday March 14, 2009.

To the inhabitants of the Town of Goshen in the County of Sullivan in the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to meet at the Goshen Town Hall in said Goshen on Tuesday, the 10th day of March, 2009 between the hours of 10:00 AM and 7:00 PM to act upon the following subjects:

Polls opened at 10:00 A.M. Officials attending were Arthur G. Jillette Jr.: Moderator, Cindy Williams: Deputy Town Clerk, Theresa Cutter, Peta Brennan, Susan Carrick, and Dottie Bennett: Ballot Clerks, Jane Galpin, and Nickole Johnson: Supervisors of the Checklist, James Carrick, and Edward Andersen Sr.: Selectmen.

1. **To choose all necessary Town Officers for the ensuing year.**

ELECTED OFFICIALS:

Selectperson, 3 Years – Clark Wamsley
Town Clerk/Tax Collector, 3 Years – Cindy Williams
Cemetery Trustee, 3 Years – Arthur Jillette Jr.
Library Trustee, 3 Years – Arthur Jillete Jr.
Library Trustee, 3 Years – Bonnie Belden
Supervisor of the Checklist, 6 Years – Cynthia Reardon Phillips
Budget Committee, 3 Years – Linda Fournier
Budget Committee, 3 Years – Barbara Paronto
Budget Committee, 3 Years – Elizabeth Caron
Planning Board, 3 Years – Rich Moen
Planning Board, 3 Years – Allen Howe

2. **Zoning Amendment No. 1: Non-conforming Buildings, Land, and Uses**

"Are you in favor of the adoption of Amendment No. 1, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? Amendment No. 1 modifies Section VI, Non-Conforming Buildings, Land, or Uses to clarify that the ordinance provides an exemption from the length of frontage requirement, but does not exempt those lots from the frontage requirement altogether."

[81] [58]
Yes No
AMENDMENT PASSES

3. **Zoning Amendment No. 2: Tourist District**

"Are you in favor of the adoption of Amendment No. 2, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment of Section II Districting and General Provisions, paragraph A.2. The purpose of the amendment is to more clearly describe the Tourist District, but not to alter the size and location of the district."

[84] [56]
Yes No
AMENDMENT PASSES

4. **Zoning Amendment No. 3: Penalties**

"Are you in favor of the adoption of Amendment No. 3, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment to Section XI. Penalty. The purpose of this amendment is to clarify that per RSA 676:17 state penalty provisions supersede any in a local ordinance."

[75] [60]
Yes No
AMENDMENT PASSES

5. **Zoning Amendment No. 4: Penalties**

"Are you in favor of the adoption of Amendment No. 4, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment to Section IX. Zoning Board of Adjustment, Paragraph A. The purpose of this amendment is to define the deadline for administrative appeals to the Zoning Board of Adjustment."

[83] [55]
Yes No
AMENDMENT PASSES

6. **Zoning Amendment No. 5: Small Wind Energy Systems**

"Are you in favor of the adoption of Amendment No. 5, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment to add Section III.T, Small Wind Energy Systems Ordinance. The purpose of this ordinance is to accommodate small wind energy systems in appropriate locations, while protecting the public's health, safety and welfare. A "Small Wind Energy System" is a wind energy conversion system to be used primarily for onsite consumption."

[96] [47]
Yes No
AMENDMENT PASSES

7. **Zoning Amendment No. 6: Outdoor Wood-Fired Hydronic Heaters**

"Are you in favor of the adoption of Amendment No. 6, as proposed by the Goshen Planning Board for the Goshen Zoning Ordinance? This is an amendment to add Section III.S, Outdoor Wood-Fired Hydronic Heaters (OWHH).

Ordinance. The purpose of this ordinance is to accommodate OWHHs, but also to establish requirements for new installations and OWHH use that will protect the public's health, safety, and welfare."

[77] [66]
Yes No
AMENDMENT PASSES

149 Ballots Cast 145 Regular Ballots and 4 Absentee Ballots
583 Names on the Checklist 26% Voted

You are further notified to meet at the Goshen Town Hall in said Goshen on Saturday, the 14th day of March, 2009, at 6:30 of the o'clock in the evening, to act upon the following subjects:

Moderator Arthur Jillette calls the meeting at 6:30 to receive the reports of the Town Officers of Goshen and take any necessary action thereon. He states that in the absence of John Hopkins, Goshen's Health Officer, not being present at the meeting that; the Health Officer would like to announce that under recent state legislation any complaints about emissions from outdoor wood furnaces should be directed to him, John Hopkins, as a potential "public or private health threat."

Nickole Johnson requests a motion to move article #22 before #14, seconded by Jean Barrett. No discussion. **Motion Passes.**

Nickole Johnson requests a motion to move article #25 before #8, seconded by Lilyan Wright. Discussion as to significance and effect it would have followed. **Motion Passes.**

Moderator Arthur Jillette states that he has received two signed petitioned warrant articles requesting ballot votes for article #22 and article #25

25. (Petitioned) The undersigned registered voters of the Town of Goshen request the Goshen Board of Selectmen, pursuant to RSA 38:3, the following be considered at the March 2009 town meeting.

To see if the Town will vote to amend all existing Capital Reserve Funds by removing "and further designate the Board of Selectmen as agents to expend."

(Majority vote required) Ballot vote needed.

Peta Brennan wants everyone to understand that if this article passes, in the future special town meetings would have to be called to expend any monies. Fred Smith explains that he was the creator of this article He feels a lot of unnecessary spending has been going on and would like to see discussion and presentations when expenditures need to be made so that the people get a chance to voice their opinion and vote, Mary Wirkkala asked how many Capital Reserve Funds would be affected. Jessica Dennis explained several have different agents to expend, but more importantly that after speaking with the towns attorney, it is unclear at this time as to whether if this article passes it would be legally binding. Barbara Paronto asked the cost of a special town meeting. Jim Carrick explained the process of calling a meeting;-applying through the Department of Revenue and the Superior Court plus the hundreds of dollars to pay the elected official to run the meeting. Jean Barrett said the cost was worth it. Robert Johnson reminded us that some expenses arise that are time sensitive so the process of holding a town meeting would be inexpedient. Ricky Shepard thought that a public hearing would be the best way to discuss and listen to everyones opinions and concerns to be able to reach a decision about expenditures that arise. Peta Brennan said public input is good and meeting with the budget committee should also happen. Nickole Johnson reminded us that the reason we have elected town officials is so that we can trust they will do the best job for us throughout the entire year. Barbara Paronto reiterated the reason we put money in the Capital Reserve Funds so that when the need arises it can be spent for its specific purpose.

Question called to stop debate. Debate stopped.

Vote to see if the Town will vote to amend all existing Capital Reserve Funds by removing "and further designate the Board of Selectmen as agents to expend."

(Majority vote required) Ballot vote needed.

(21)..... (54)
YES..... NO
ARTICLE FAILS

8. **To see if the Town will vote to raise and appropriate the following sums of money for the general municipal operations: (Majority Vote Required)**

Account No		Selectmen Budget	Budget Committee Recommends
4130	Executive	46,000	46,000
4140	Election, Reg. & Vital Statistics	9,425	9,425
4150	Financial Administration	58,672	58,672
4152	Revaluation of Property	6,637	6,637
4153	Legal Expense	41,000	41,000
5155	Personnel Administration	18,894	18,894
4191	Planning & Zoning	16,519	16,519
4191	General Government Building	33,300	33,300
4194	Cemeteries	4,500	4,500
4196	Insurance	100,187	100,187
4197	Advertising & Regional Assoc.	965	965
4723	Interest on TAN's	3,000	3,000
	Total	339,099	339,099

Article moved by Dennis Parmalee. Seconded by Robert Johnson.

Richard Beffa what are the changes. Barbara Paronto stated there was very little difference from the previous year. Health Insurance went up from 70,000 to 100,000 and other things went down. Steve Smith asked why legal fees were so high. Jim Carrick explained there are pending law suits and that Planning and Zoning have on going and upcoming issues that need legal advice. The town of Goshen does use the Local Government Center whenever possible which doesn't cost the town anything.

Vote to raise and appropriate $339,099 for the general municipal operations.

ARTICLE PASSES

9. **To see if the Town will vote to raise and appropriate the following sums of money for Public Safety: (Majority Vote Required)**

Account No		Selectmen Budget	Budget Committee Recommends
4210	Police	87,110	87,110
4215	Ambulance	7,700	7,700
4220	Fire	30,760	30,760
4240	Building Inspection	1,400	1,400
4290	Emergency Management	4,120	4,120
4290	Hepatitis B Shots	500	500

	Total	131,590	131,590

No Discussion

Vote to raise and appropriate $131,590 for Public Safety: (Majority Vote Required)

ARTICLE PASSES

10. To see if the Town will vote to raise and appropriate the following sums of money for Highways and Streets: (Majority Vote Required)

Account No		Selectmen Budget	Budget Committee Recommends
4311	Highway Administration	67,000	67,000
4312	Highway & Streets	107,650	107,650
4316	Street Lighting	350	350
	Total	175,000	175,000

Article moved by Jean Barrett. Seconded by Nickole Johnson. Ray Wellman asked what budget was last year and why mileage, cell phone and towing are so high? Jessie Johnson explained because the old truck was so bad they had to use personal vehicles so mileage reimbursement was up as well as towing because of break downs. Jim Carrick clarified that after town meeting last year they had to spend $2,000 to get the old truck through inspection. After that it kept breaking down. Charles Lewis questioned Patten's bill over $28,000. Jessie Johnson said it wasn't just towing it also included repairs.

Jean Barrett made a motion to modify amendment deducting $25,150 from account 4312, bringing the figure of $107,650 to $82,500. Seconded by Fred Smith. Allen Howe asked what was the rationale. Barbara Paronto stated the highway department would no longer have the ability to rent equipment this year for road work. Fred Smith asked where are the roller and the sweeper that the town owns? Jessie Johnson explained they were sold through a bid process last summer. Dave Serrentino questioned the fact that if someone bought them then somebody must be using them. Jessie Johnson said they were sitting on the hill across from Robillards. Nickole Johnson said we need to keep in mind that it will take a fair amount of money to fix the damage to the roads that have been done over the last 3 or 4 years.

Vote on amendment.
Amendment Fails

To vote to raise $175,000 for Highways and Streets: (Majority Vote Required)
ARTICLE PASSES

11. To see if the Town will vote to raise and appropriate the following sums of money for Sanitation: (Majority Vote Required)

Account No		Selectmen Recommends	Budget Committee Recommends
4321	Solid Waste Administration	22,809	22,809
4324	Solid Waste Disposal	65,312	65,312
4326	Sewage Disposal	1,112	1,112
	Total	89,233	89,233

Article moved by Lilyan Wright. Seconded by Dennis Parmalee.

Paul Barrett stated he expected to see more savings in recyclables. Jim Carrick said there was a public meeting last month that no one attended. Edward Andersen Sr. stated that we saved $3,315 in tipping fees and that ticket sales took in over $10,000.

Vote to raise $89,233 for Sanitation: (Majority Vote Required)
ARTICLE PASSES

12. **To see if the Town will vote to raise and appropriate the following sums of money for Health and Welfare: (Majority Vote Required)**

Account No		Selectmen Recommends	Budget Committee Recommends
4411	Health Administration	1,095	1,095
4415	Pest Control	250	250
4415	Sullivan County Hospice	250	250
4145	Lake Sunapee Home Health	1,500	1,500
4415	Meals on Wheels	300	300
4415	West Central Services	908	908
4415	Community Alliance	500	500
4415	SWCS	600	600
4415	Sullivan County Nutrition	250	250
4415	Turning Point Network	200	200
4415	Newport Food Pantry	1,000	1,000
4442	Direct Assistance	22,205	22,205
	Total	29,058	29,058

The moderator corrects two clerical errors, changing the title of "Meals on Wheels" to read "Senior Center" and changing the title of "Sullivan County Nutrition" to read "Meals on Wheels". Article moved by Robert Johnson. Seconded by Robert K. Hall.

Paula Lawton asked what direct assistance was. Jim Carrick stated it was welfare help to those in need. Arthur Jillette stated that by law the town is required to help and after that the state gets involved. Dan Peterson makes a motion to amend the article by increasing Lake Sunapee Home Health by $758 to $2,258. Seconded by EdwardAndersen Sr.

Vote on Amendment
AMENDMENT PASSES

Vote to raise $29,816 for Health and Welfare: (Majority Vote Required
ARTICLE PASSES

13. **To see if the Town will vote to raise and appropriate the following sums of money for Cultural, Recreation and Conservation: (Majority Vote Required)**

Account No		Selectmen Recommends	Budget Committee Recommends	
4450	Library	18,678	18,678	
4583	Patriotic Purposes	300	300	
4619	Conservation	1,500	1,500	
	Total	20,478	20,478	No Discussion

Vote to raise $20,478 for Cultural, Recreation and Conservation: (Majority Vote Required).

ARTICLE PASSES

22. To see if the Town will vote to authorize the Board of Selectmen to enter into a ten year lease/purchase agreement for One Hundred Eighty Five Thousand Dollars ($185,000) for the purpose of acquiring an E-One Tanker for the Fire Department and to raise the sum of Twenty Four Thousand Two Hundred Ninety Six Dollars ($24,296) for the first year's payment for that purpose. The lease agreement will contain an escape clause allowing the Town to terminate the lease with no further obligation if a future Town Meeting does not appropriate the annual lease payment. (Majority vote required) Ballot vote needed.

Article moved by Dennis Parmalee. Seconded by Robert Johnson.

Barbara Paronto wanted the people to know that this wasn't recommended by the budget committee and that they wanted the people to be able to hear the issue, discuss the issue and decide for themselves. Ricky Shepard explains that the tanker is 33 years old. The issues are liability, reliability, driveability and repairability. Lilyan Wright asks if it is up to code. Ricky Shepard answers yes. Chris Smith asks how many trucks do we have. Ricky answers 4. Trisha Labossiere asks if we could get one used. Ricky says 10 years old would be about $85,000 and 15 years old would be about $50,000. Ricky told about a few break downs it had this past year and that was what he meant by reliability. Allen Howe asks if this article fails and an emergency should arise so we as a town have a plan. Ricky Shepard explained that we can't use Capital Reserve Funds for a leased purchase. Paula Lawton asked how many calls did the truck respond to last year. Ricky answered 16, and one call it didn't get to. Bethany Drapeau believed it not to be necessary because each time it went out we also had mutual aid from other towns. Ricky explained it was his job to let the people know that issues are going on with the tanker so that they would be informed. He said it wasn't a necessity to purchase one this year but the people should be aware of what is going on with it. Ricky says that he is always looking for a good deal, especially on a used vehicle.

Question called by Steve Belden. Vote to end discussion. Discussion ended.

Vote to authorize the Board of Selectmen to enter into a ten year lease/purchase agreement for One Hundred Eighty Five Thousand Dollars ($185,000) for the purpose of acquiring an E-One Tanker for the Fire Department and to raise the sum of Twenty Four Thousand Two Hundred Ninety Six Dollars ($24,296) for the first year's payment for that purpose. The lease agreement will contain an escape clause allowing the Town to terminate the lease with no further obligation if a future Town Meeting does not appropriate the annual lease payment. (Majority vote required) Ballot vote needed.

YES..... NO
(14)..... (59)
ARTICLE FAILS

14. To see if the Town will vote to raise and appropriate the following sums of money to be placed in established Capital Reserve Funds: (Majority vote required).

Account	Selectmen Budget	Budget Committee Recommends
Highway Heavy Equipment (1994)	3,000	3,000
Construction & Reconstruction of Bridges (1992)	5,000	5,000
New Highway Truck (1990)	5,000	5,000
Police Cruiser (1978)	5,000	5,000
Personal Firefighters Equipment (1994)	$1,500	1,500
Property Revaluation (2002)	10,000	10,000

Town Technology (2005)	1,500	1,500
Town Printing Equipment (2005)	500	500
Fire Truck (1994)	10,000	10,000
Paving Repair Existing Paved Roads (2007)	200	200
Fire Department Sport Utility Truck (2008)	10,000	10,000
Welfare (2008)	100	100
Total	52,000	52,000

Article moved by Robert Johnson. Seconded by Dennis Parmalee.

Jessica Dennis wanted to make the correction that the Fire Dept. Sport Utility Truck should read Fire Dept. Support Utility Vehicle Truck. Robert Johnson made a further correction as to what the warrant article last year read and that was "Fire Department Utility Vehicle Capitol Reserve Fund". Fred Smith asked if we had plans to replace Cross St. bridge. James Carrick said yes.

Vote to raise and appropriate $52,000 to be placed in established Capital Reserve Funds: (Majority vote required).

ARTICLE PASSES

15. **To see if the town will vote to establish a new Capital Reserve Fund for the purpose of emergency fire water supply to be known as the Fire Department Water Source Capital Reserve Fund; to raise and appropriate the sum of Five Hundred Dollars ($500.00) to be placed in this fund; and to designate the Board of Selectmen and Fire Chief as agents to expend such funds for said purpose". (Majority Vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article**

Article moved by Robert Johnson. Seconded by Dennis Parmalee.

John Herr explained that there should be a viable water source every three miles. The purpose of this article is to put in about 6-8 dry fire hydrants throughout town. The cost of each one would be around $2,000 and the project would take several years. Passing this article would start the fund as well as enable them to research and get the mapping done.

Robert Johnson calls the question. Vote to end discussion. Discussion ended.

Vote to establish a new Capital Reserve Fund for the purpose of emergency fire water supply to be known as the Fire Department Water Source Capital Reserve Fund; to raise and appropriate the sum of Five Hundred Dollars ($500.00) to be placed in this fund; and to designate the Board of Selectmen and Fire Chief as agents to expend such funds for said purpose". (Majority Vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article.

ARTICLE PASSES

16. **To see if the Municipality will vote to discontinue the Appraisal Capital Reserve Fund created in 1990. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund". (Majority vote required).**

Article moved by Dennis Parmalee. Seconded by Robert Johnson.

Vote to discontinue the Appraisal Capital Reserve Fund created in 1990. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund". (Majority vote required).

ARTCILE PASSES

17. **To see if the Municipality will vote to discontinue the Tax Maps Capital Reserve Fund created in 1984. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Municipality's general fund. (Majority vote required).**

Article moved by Robert Johnson. Seconded by Dennis Parmalee.

Vote to discontinue the Tax Maps Capital Reserve Fund created in 1984. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Municipality's general fund. (Majority vote required).

ARTICLE PASSES

18. **To see if the Municipality will vote to discontinue the Town Hall Septic Capital Reserve Fund created in 1994. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Municipality's general fund. (Majority vote required)**

Article Moved by Nickole Johnson. Seconded by Robert Johnson.

Vote to discontinue the Town Hall Septic Capital Reserve Fund created in 1994. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Municipality's general fund. (Majority vote required)

ARTICLE PASSES

19. **To see if the Town will vote to establish a Town Building and Property Capital Reserve Fund for the purpose of beautifying, preserving and maintaining the historical character of town buildings and property, and to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be placed in this fund, with said funds to come from unreserved fund balance. And further to name the Selectmen as agents to expend from this fund.**
(Majority vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article.

Article moved by Robert Johnson. Seconded by Dennis Parmalee.

Fred Smith asked what is the unreserved fund balance and where did it come from. James Carrick explains that the Lempster Wind Farm LLC gave us $80,000. The first $30,000 was to be used for legal expenses and the remaining $50,000 came to us in the form of a check in Dec. '08. We held a public hearing to be able to deposit the money in this fund. The agreement was that this money would be used to preserve the historical significance and character of the 4 town buildings. (Grange, Library, Town Hall, Fire Dept). This article asks to be able the take the funds and put them in a Capital Reserve Fund for that purpose. Arnie Nilsen asks if this would include the church. James Carrick said no. John Wirkkala explained that this is basically a mitigation fund that arose because of questions that we had concerning the core center of our town. The purpose of this was to mitigate damage that would be suffered aesthetically to the town. We don't have a choice as to whether we agree or disagree, this is a legal agreement that we need to fulfill. Ray Wellman asked if we have projects in mind. John Wirkkala said a planning board survey was mailed recently that address these issues. Ricky Shepard wondered if it could be used for early fire detection systems? James Carrick said it is a possibility. Lars Nelson asked how we would expend funds, public hearing or town meeting. James Carrick said there would definitely be a public hearing. Bethany Drapeau said she thinks it should be at town meeting because everything is subjective. Allen Howe said that at some point we may need professional assistance evaluating our needs from unbiased observers. Jean Barrett

makes a motion to amend the article to read a public hearing would be held prior to expending any of these funds. Amendment seconded by Paul Barrett.

Vote on Amendment.
AMENDMENT FAILS

Paula Lawton makes a motion to amend the article to split the $50,000 four ways, between the Town Hall, Fire Department, grange and Library. Seconded by Paul Barrett.

Allen Howe is opposed to that idea because it could be divided in a many number of ways.

Vote on Amendment.
AMENDMENT FAILS

Question called.

Vote to establish a Town Building and Property Capital Reserve Fund for the purpose of beautifying, preserving and maintaining the historical character of town buildings and property, and to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be placed in this fund, with said funds to come from unreserved fund balance. And further to name the Selectmen as agents to expend from this fund.
(Majority vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article.

ARTICLE PASSES

20. To see if the Town will vote to raise and appropriate the sum of ($6,000.00) Six Thousand Dollars to be added to the Welfare Capital Reserve Fund previously established. This sum to come from unreserved fund balance and no amount to be raised from taxation. (Majority vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article.

Article moved by Dennis Parmalee. Seconded by Robert Johnson.

James Carrick stated that John Hopkins recovered over $6,000 in foreclosure liens. This money would be used to refund the Capital Reserve Fund and to build it back up.

Vote to raise and appropriate the sum of ($6,000.00) Six Thousand Dollars to be added to the Welfare Capital Reserve Fund previously established. This sum to come from unreserved fund balance and no amount to be raised from taxation. (Majority vote required). The Board of Selectmen recommends this article. The Budget Committee recommends this article.

ARTICLE PASSES

21. To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred Ten Dollars ($2410.00) for the purpose of capital improvements to the Olive G. Pettis Library with said funds to come from unreserved fund balance. This amount represents unexpended funds from previous years. The improvements include a new door, window and lighting to an area currently used as storage space. This will allow for approximately 100 additional square feet of space to be utilized as a computer room. (Majority vote required).

Article moved by Dennis Parmalee. Seconded by Robert Johnson.

James Carrick explained that this was money that was never spent and was appropriated by the town. This money was part of the process that was discussed during last years town meeting. After straightening out the books and working with the attorney generals office this was the figure that they came up with. This article transfers it back to them for this improvement project. No money needs to be appropriated by the town, its already there. Bonnie Beldon added that if this article doesn't pass, the money has to sit there.

Vote to raise and appropriate the sum of Two Thousand Four Hundred Ten Dollars ($2410.00) for the purpose of capital improvements to the Olive G. Pettis Library with said funds to come from unreserved fund balance. This amount represents unexpended funds from previous years. The improvements include a new door, window and lighting to an area currently used as storage space. This will allow for approximately 100 additional square feet of space to be utilized as a computer room. (Majority vote required).

ARTICLE PASSES

22. To see if the Town will vote to authorize the change of meeting time of the Business Portion of Town Meeting from 6:30 p.m. to 1:00 p.m. and allow the current place to remain the same. This would take effect in 2010. (Majority vote required)

Article moved by Dennis Parmalee. Seconded by Robert Johnson.

Mark Rissala made a motion to amend article to read from 6:30 p.m. to 3:00 p.m. Seconded by Bethany Drapeau.

Vote on Amendment.
AMENDMENT FAILS

Vote to authorize the change of meeting time of the Business Portion of Town Meeting from 6:30 p.m. to 1:00 p.m. and allow the current place to remain the same. This would take effect in 2010. (Majority vote required)

ARTICLE FAILED

23. To see if the Town will vote to ratify the Board of Selectmen's expenditure of Thirty Nine Thousand Two Hundred Sixty Three Dollars ($39,263.00) from the 1990 Highway Department Truck Capital Reserve Fund for the purpose of a 2008 Chevrolet Silverado.
(Majority vote required)

Article moved by Nickole Johnson. Seconded by Robert Johnson.

Nickole Johnson asked what would happen if they voted no. James Carrick said we would have to sell the truck and the money would go back into the capital reserve. Jessica Dennis explained that it was her error by looking at the highway heavy equipment fund rather than the heavy highway truck. Jessica sincerely apologized. Everyone clapped. Allen Howe wanted an explanation of why it was a necessity. Both Edward Anderson Sr. and James Carrick explained the breakdowns and the repair expenditures to keep it running and get it through inspections. Jesse Johnson talked about how much the new truck has helped them. Nickole Johnson asked if we could correct the mistake. Jessica Dennis explained that there was no need to, because it came out of the right fund.

Debate stopped.

Vote to ratify the Board of Selectmen's expenditure of Thirty Nine Thousand Two Hundred Sixty Three Dollars ($39,263.00) from the 1990 Highway Department Truck Capital Reserve Fund for the purpose of a 2008 Chevrolet Silverado.
(Majority vote required)

ARTICLE PASSES

26. To take up any other business as may legally come before this meeting.

Mark Rissala expressed a concern about more accessible postings of town meeting notices.

Bea Jillette and Barbara Paronto stated where they could be viewed. Edward Andersen, Sr. wanted the town people to know that a hazardous waste container had been purchased at the transfer station for use in the future.

Meeting adjourned at 10:37 p.m.

VOTED TO RAISE AND APPROPRIATE THE SUM OF $896,126.00

Respectfully submitted,

Cindy L. Williams, Town Clerk

2009 REAL PROPERTY ABBREVIATED COMMITMENT
Sequenced By Taxpayer Name - Range: All Taxpayers
Tax Receivables Cutoff Date - 12/03/09

Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	Credits	P
001301	1171 BROOK ROAD, LLC	001	000268	78,407		78,407	1,815.12		
001301	1171 BROOK ROAD, LLC	001	000269	413,390		413,390	9,569.98		
001301	1171 BROOK ROAD, LLC	001	000270	46,180		46,180	1,069.07		
001301	1171 BROOK ROAD, LLC	001	000671	300		300	6.95		
000002	ADAMS, JOHN K.	001	000002	196,720		196,720	4,554.07		
001162	ADAMS, KURT C	001	000031	183,430		183,430	4,246.40		
001515	AGEL CORMAN REALTY	001	000027	40,000		40,000	926.00		
001137	AHLIJANIAN, PAUL	001	000689	40,090		40,090	928.08		
001472	ALDRICH, DOUGLAS	001	000336	71,150		71,150	1,647.12		
000005	ALDRICH, RAYMOND	001	000004	80,460		80,460	1,862.65		
000007	ALLEN, LAWRENCE	001	000005	4,867		4,867	112.67		
001334	ALMSTROM, JEREMY J	001	000429	239,540		239,540	5,545.35		
001479	ALMSTROM, PAUL	001	000213	173,290		173,290	4,011.66	500.00	
000008	AMBLER, RICHARD B	001	000006	291,280		291,280	6,743.13		
000009	ANDERSEN, EDWARD J	001	000007	274,780		274,780	6,361.16		
000012	ANDERSON IRREVOCABLE TRUST, JG	001	000009	154,290		154,290	3,571.81		
000012	ANDERSON IRREVOCABLE TRUST, JG	001	000010	7,200		7,200	166.68		
000012	ANDERSON IRREVOCABLE TRUST, JG	001	000011	165,680		165,680	3,835.49		
000014	ANSART, STEVEN	001	000018	136,370		136,370	3,156.97		
000016	APHOLT, PAUL W	001	000020	30,000		30,000	694.50		
001509	AQUIAR, GRETCHEN S	001	000122	225,650		225,650	5,223.80		
000019	ASH, ALBERT P	001	000025	129,689		129,689	3,002.30	500.00	
000020	AUSTIN, MAURICE C	001	000026	2,132		2,132	49.36		
000022	AVERY, STEVEN J	001	000029	192,880		192,880	4,465.17		
000027	BAILEY, DONALD J	001	000035	266,210		266,210	6,162.76		
000026	BAILEY, NANCY LEE	001	000033	167,730		167,730	3,882.95		
000026	BAILEY, NANCY LEE	001	000034	71,800		71,800	1,662.17		
000028	BAILEY, WILLIS E	001	000036	124,480		124,480	2,881.71		
000029	BAKER FAMILY LIVING TRUST	001	000037	264,000		264,000	6,111.60	500.00	
000030	BALL, DAMON	001	000038	1,548		1,548	35.84		
001173	BALL, WILLIAM J	001	000493	235,540		235,540	5,452.75		
000031	BALLA, ROY R, ROY R. BALLA FAM	001	000039	42,343		42,343	980.24		
000031	BALLA, ROY R, ROY R. BALLA FAM	001	000040	231,569		231,569	5,360.82		
000033	BARRETT, JANICE L	001	000042	34,840		34,840	806.55		
000034	BARRETT, PAUL A	001	000043	203,805		203,805	4,718.09	500.00	
001263	BARTHOLOMEW, ANDREW S	001	000625	890		890	20.60		
000036	BARTLETT, GORDON C	001	000045	176,232		176,232	4,079.77		
000036	BARTLETT, GORDON C	001	000046	13,645		13,645	315.88		
000036	BARTLETT, GORDON C	001	000047	3,847		3,847	89.06		
000037	BARTLETT, MICHAEL A	001	000048	265,220		265,220	6,139.84		
000037	BARTLETT, MICHAEL A	001	000365	34,750		34,750	804.46		
000038	BARTLETT, PHYLLIS A	001	000049	1,789		1,789	41.42		
001110	BELDEN, STEPHEN D	001	000310	361,520		361,520	8,369.19	500.00	
001480	BELL, ADELINE	001	000207	321,590		321,590	7,444.81		
000042	BELL, ROBERT J	001	000053	526,494		526,494	12,188.34		
000042	BELL, ROBERT J	001	000054	65,166		65,166	1,508.59		
000043	BELLINGER, LAWRENCE L	001	000055	164,560		164,560	3,809.56	500.00	
001125	BELMORE, ROBERT	001	000624	49,817		49,817	1,153.26		
001265	BEMIS, KEITH	001	000205	3,430		3,430	79.40		
001265	BEMIS, KEITH	001	000260	62,860		62,860	1,455.21		
001458	BENNETT, HERBERT G. TRUST, HER	001	000057	232,875		232,875	5,391.06		
000750	BENNETT, RICHARD A	001	000058	228,280		228,280	5,284.68		
001056	BENNETT, SCOTT R	001	000483	188,631		188,631	4,366.81		
001372	BENOIT, DOUGLAS J	001	000391	138,740		138,740	3,211.83		
000046	BERUBE, STANLEY R	001	000060	261,120		261,120	6,044.93		
001459	BEVILACQUA, BRIANNE	001	000688	201,370		201,370	4,661.72		
001539	BEVILACQUA, CORY	001	000195	180,590		180,590	4,180.66		
000646	BEVILACQUA, ELAINE H	001	000637	144,519		144,519	3,345.61		
000047	BEVILACQUA, KEVIN D	001	000062	237,290		237,290	5,493.26		
001253	BISSELL, MARK C	001	000219	173,640		173,640	4,019.77		

000051	BLACKWOOD, ROBERT K	001	000067	172,618		172,618	3,996.11		
Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	Credits	P
001417	BLAIS, CHARLES	001	000156	30,400		30,400	703.76		
001417	BLAIS, CHARLES	001	000157	42,770		42,770	990.13		
001417	BLAIS, CHARLES	001	000158	177,320		177,320	4,104.96		
000052	BLY, DAVID H	001	000068	80,055		80,055	1,853.27		
001385	BOLTON HOWARD, KATHERINE	001	000211	231,413		231,413	5,357.21		
000054	BOONE, RICHARD H	001	000070	165,680		165,680	3,835.49		
000056	BOSMA, KATHLEEN L	001	000072	181,570		181,570	4,203.35		
001436	BOUTWELL, CHRISTOPHER	001	000198	123,300		123,300	2,854.40		
001284	BRADY, KENNETH M	001	000492	105,520		105,520	2,442.79		
000057	BRANCH, ROCKY H	001	000073	930		930	21.53		
000058	BRAYFIELD, WILLIAM D	001	000074	253,780		253,780	5,875.01		
000058	BRAYFIELD, WILLIAM D	001	000182	67,220		67,220	1,556.14		
001048	BRENNAN, PETA	001	000549	178,751		178,751	4,138.09		
001524	BRIGHAM, PETER C	001	000181	571,763		571,763	13,236.31		
001196	BRIGHTMAN, EARL R	001	000642	2,364		2,364	54.73		
001114	BROW, ROY	001	000131	144,770		144,770	3,351.43	500.00	
000059	BROWN, JACQUELYN S	001	000075	4,589		4,589	106.24		
001325	BRUNELLE, JOSHUA W	001	000353	154,870		154,870	3,585.24		
000060	BUCCAFUSCA, MARY	001	000076	148,670		148,670	3,441.71		
001182	BUDNEY, JAMES V	001	000077	86,120		86,120	1,993.68		
000062	BUNNELL, JESSE A	001	000078	200,670		200,670	4,645.51		
000063	BURFORD, ROBERT E	001	000079	14,400		14,400	333.36		
000063	BURFORD, ROBERT E	001	000080	13,000		13,000	300.95		
000063	BURFORD, ROBERT E	001	000081	102,640		102,640	2,376.12		
001445	BURSEY, STEPHEN D.	001	000608	154,860		154,860	3,585.01		
000067	BYRNE, MILDRED E	001	000085	52,180		52,180	1,207.97		
000068	CAMARGO, JORGE-JIMENIZ, NIDIA,	001	000086	44,400		44,400	1,027.86		
000069	CANNON, PETER, CANNON, ELAINE	001	000087	75,227		75,227	1,741.51		
000069	CANNON, PETER, CANNON, ELAINE	001	000088	46		46	1.06		
000069	CANNON, PETER, CANNON, ELAINE	001	000089	1,706		1,706	39.49		
000070	CARLE, LAWRENCE O	001	000090	173,880		173,880	4,025.32		
000662	CARON, GEORGE R	001	000095	132,682		132,682	3,071.59		
000073	CARON, HOWARD L	001	000180	209,308		209,308	4,845.48		
000073	CARON, HOWARD L	001	000634	10,400		10,400	240.76		
000073	CARON, HOWARD L	001	000648	88,060		88,060	2,038.59		
000073	CARON, HOWARD L	001	000649	84,450		84,450	1,955.02		
000074	CARON, NARLENE	001	000099	98,310		98,310	2,275.88		
001144	CARRICK GROUP, THE	001	000578	3,050		3,050	70.61		
000075	CARRICK, JAMES R	001	000100	204,690		204,690	4,738.57	500.00	
000075	CARRICK, JAMES R	001	000101	621		621	14.38		
000075	CARRICK, JAMES R	001	000103	217,555		217,555	5,036.40		
000076	CARRICK, JAMES R. & SUSAN W.	001	000102	48,366		48,366	1,119.67		
001391	CARROLL, JAMES T	001	000097	222,100		222,100	5,141.62		
001291	CARROLL, SHAUN P	001	000094	256,450		256,450	5,936.82		
000078	CASAGRANDE CHILDREN	001	000104	3,476		3,476	80.47		
000078	CASAGRANDE CHILDREN	001	000105	156,243		156,243	3,617.03		
000078	CASAGRANDE CHILDREN	001	000106	3,022		3,022	69.96		
000078	CASAGRANDE CHILDREN	001	000107	6,674		6,674	154.50		
000079	CASAGRANDE, CARL N	001	000108	117,085		117,085	2,710.52		
000080	CASAGRANDE, DIRK R	001	000109	1,900		1,900	43.98		
000081	CASSIDY, PETER A	001	000110	55,400		55,400	1,282.51		
000082	CASTANHA, MICHAEL L	001	000111	90,133		90,133	2,086.58		
000083	CHASE, GREGORY A	001	000113	176,090		176,090	4,076.48		
001317	CHILD, TIMOTHY	001	000137	164,260		164,260	3,802.62		
001541	CHILSON, MICAEL E	001	000186	223,710		223,710	5,178.89		
000086	CHRISTIAN, MICHAEL B	001	000116	187,360		187,360	4,337.38		
001471	CLARKE, MARGARET	001	000458	151,893		151,893	3,516.32	1,200.00	
000087	COHEN, HARVEY	001	000117	24,145		24,145	558.96		
001457	CONNELLY, DAVID	001	000362	187,140		187,140	4,332.29		
001389	CONNELLY, JAMES P	001	000208	117,160		117,160	2,712.25		
000090	CONNOLLY, FRANCINE M	001	000121	15,500		15,500	358.83		
001292	CONNORS, JOHN T	001	000564	88,330		88,330	2,044.84		
000092	COOK, JOHN W	001	000124	255,390		255,390	5,912.28		

Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	Credits	
000676	CORRIVEAU, SANDRA	001	000127	234,660		234,660	5,432.38		
001156	COSTELLO, RICHARD	001	000331	173,346		173,346	4,012.96		
001514	CRAVEN, MICHAEL T	001	000440	173,710		173,710	4,021.39		
000567	CRIDER, ROSANNE S	001	000616	134,870		134,870	3,122.24		
001323	CUSANELLI, MARIO J	001	000640	750		750	17.36		
001126	CUTTER, BERNARD	001	000044	330,540		330,540	7,652.00		
001141	DAHLSTROM, GERALD A	001	000555	65,660		65,660	1,520.03		
000099	DALEY, CHRISTOPHER F	001	000132	274,030		274,030	6,343.79		
001224	DAME, GARY	001	000133	108,170		68,170	1,578.14		
000251	DANIEL W. HUNTER FAMILY TRUST	001	000307	6,690		6,690	154.87		
000103	DAVEY, TREVOR L	001	000136	93,080		93,080	2,154.80		
000106	DAVIS, KATHERINE C	001	000139	174,360		174,360	4,036.43		
000108	DEAN-TELLOR, MARLEEN; SMITH, D	001	000144	190,310		190,310	4,405.68		
001249	DEMANCHE, GERARD P	001	000497	127,300		127,300	2,947.00		
000113	DENNIS, GARY L	001	000151	196,040		196,040	4,538.33		
001508	DENNIS, JESSICA K	001	000396	119,770		119,770	2,772.68		
000111	DENNIS, JR, ERNEST G	001	000147	992		992	22.96		
000111	DENNIS, JR, ERNEST G	001	000149	266,591		266,591	6,171.58	500.00	
000112	DENNIS, SR., ERNEST G	001	000150	199,340		199,340	4,614.72	500.00	
001116	DENTON, DANIEL	001	000059	372,154		372,154	8,615.37	1,200.00	
001108	DEPEYER, PENELOPE	001	000096	218,028		218,028	5,047.35		
000114	DESCHAMPS, BRIAN L	001	000152	84,430		84,430	1,954.55	500.00	
001340	DESPENCER, ARTHUR	001	000541	135,920		135,920	3,146.55		
000115	DESPIRITO, EMIL J & ROSE	001	000153	236,210		236,210	5,468.26		
001551	DEUTSCHE BANK NATIONAL TRUST	001	000236	199,720		199,720	4,623.52		
000777	DICKERMAN, BETTY D	001	000159	125,508		125,508	2,905.51	500.00	
000777	DICKERMAN, BETTY D	001	000160	2,466		2,466	57.09		
001329	DICKINSON, ZACHARY M	001	000468	144,910		144,910	3,354.67		
000121	DIXON, THOMAS & MARGARET	001	000163	242,530		242,530	5,614.57	500.00	
001534	DOMBROSKI, ROBERT J	001	000165	33,929		33,929	785.46		
001239	DUBE, JEFFREY P	001	000145	144,900		144,900	3,354.44		
000130	DURGIN, ROLAND F	001	000174	182,910		182,910	4,234.37		
000131	DUSTIN, JOHN G	001	000175	213,890		213,890	4,951.55		
000132	DUSTIN, KIRK G	001	000176	110,580		110,580	2,559.93		
000337	E&K REVOCABLE TRUST, MCCLOSKEY	001	000615	262,110		262,110	6,067.85		
000133	EASTLAND, MICHAEL	001	000177	51,200		51,200	1,185.28		
000133	EASTLAND, MICHAEL	001	000258	200,140		200,140	4,633.24	500.00	
001487	EDGAR, SAMUEL	001	000346	141,920		141,920	3,285.45		
001123	EDINA REALTY INVESTMENT CORP	001	000028	125,860		125,860	2,913.66		
000570	EDINA REALTY INVESTMENT CORP	001	000050	94,130		94,130	2,179.11		
000570	EDINA REALTY INVESTMENT CORP	001	000051	159,540		159,540	3,693.35		
000570	EDINA REALTY INVESTMENT CORP	001	000071	146,500		146,500	3,391.48		
001123	EDINA REALTY INVESTMENT CORP	001	000134	93,410		93,410	2,162.44		
000570	EDINA REALTY INVESTMENT CORP	001	000173	135,950		135,950	3,147.24		
000570	EDINA REALTY INVESTMENT CORP	001	000215	14,400		14,400	333.36		
001123	EDINA REALTY INVESTMENT CORP	001	000252	118,770		118,770	2,749.53		
001123	EDINA REALTY INVESTMENT CORP	001	000329	83,840		83,840	1,940.90		
000570	EDINA REALTY INVESTMENT CORP	001	000398	157,820		157,820	3,653.53		
000570	EDINA REALTY INVESTMENT CORP	001	000425	51,630		51,630	1,195.23		
001123	EDINA REALTY INVESTMENT CORP	001	000427	97,300		97,300	2,252.50		
000570	EDINA REALTY INVESTMENT CORP	001	000431	35,900		35,900	831.09		
001123	EDINA REALTY INVESTMENT CORP	001	000565	96,760		96,760	2,239.99		
000570	EDINA REALTY INVESTMENT CORP	001	000572	149,270		149,270	3,455.60		
000570	EDINA REALTY INVESTMENT CORP	001	000573	182,740		182,740	4,230.43		
000134	EGAN, JOSEPH & CAROL	001	000178	37,483		37,483	867.73		
000134	EGAN, JOSEPH & CAROL	001	000179	111		111	2.57		
000135	EKHOLM, PETER	001	000611	4,181		4,181	96.79		
001365	EMELO, DEAN	001	000126	23,955		23,955	554.56		
001332	EVENSEN, EDWARD A	001	000580	291,380		291,380	6,745.45		
001154	EVERITT, KENNETH R	001	000171	216,778		216,778	5,018.41		
001154	EVERITT, KENNETH R	001	000627	603		603	13.96		
000139	FAULKNER, FREDERICK	001	000183	125,670		125,670	2,909.26		
001543	FEDERAL HOME LOAN MORTGAGE	001	000505	149,910		149,910	3,470.42		
000793	FILKINS, JUDITH A	001	000184	152,570		152,570	3,532.00		
000141	FINN, JAMES E	001	000185	274,270		274,270	6,349.35		

Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	Credits
001482	FISHER, WILLIAM, JR. C	001	000631	203,550		203,550	4,712.18	
000143	FITZPATRICK, NOREEN M	001	000187	188,990		188,990	4,375.12	
000144	FLANDERS, BARDON A	001	000188	6,312		6,312	146.12	
000144	FLANDERS, BARDON A	001	000190	20,218		20,218	468.05	
000146	FOREST FUTURE CORP.	001	000192	3,736		3,736	86.49	
001134	FOTI, DAVID A	001	000518	104,840		104,840	2,427.05	
000147	FOURNIER, DOUGLAS D	001	000222	333,966		333,966	7,731.31	
000148	FOWLER, DENNIS J	001	000196	88,390		88,390	2,046.23	
000148	FOWLER, DENNIS J	001	000197	390		390	9.03	
001080	FOX, LUCIAN M	001	000347	236,190		236,190	5,467.80	
000150	FRAZIER, WILLIAM A	001	000199	77,060		77,060	1,783.94	
000154	FUNDERBERG, CYNTHIA	001	000204	49,000		49,000	1,134.35	
000155	GAFFNEY, MICHAEL	001	000206	137,630		137,630	3,186.13	
001237	GAGNON, PHILLIP	001	000164	220,960		220,960	5,115.22	
000157	GAGNON, THOMAS M	001	000209	99,590		99,590	2,305.51	
000158	GALPIN, RALPH W	001	000210	72,150		72,150	1,670.27	
001419	GARVEY, JOHN B, TRUSTEE OF THE	001	000606	268,268		268,268	6,210.40	
001419	GARVEY, JOHN B, TRUSTEE OF THE	001	000607	176		176	4.07	
001538	GERRARD, EMILY R	001	000426	92,250		92,250	2,135.59	
001506	GIANNOTTI, DENNIS	001	000069	104,123		104,123	2,410.45	
000164	GOBIN, JACK A	001	000216	172,940		172,940	4,003.56	
001300	GOBIN, LOUIS R	001	000646	2,299		2,299	53.22	
001300	GOBIN, LOUIS R	001	000647	946		946	21.90	
000165	GONTHIER, JUDY B	001	000217	74,850		74,850	1,732.78	500.00
000165	GONTHIER, JUDY B	001	000218	99,260		99,260	2,297.87	
000167	GOSS, STUART	001	000220	314,400		314,400	7,278.36	
000168	GOYETTE, LEO L	001	000221	145,300		145,300	3,363.70	
000170	GRADER, ELIZABETH F	001	000223	52,464		52,464	1,214.54	
000170	GRADER, ELIZABETH F	001	000224	1,984		1,984	45.93	
001183	GRADER, MATTHEW I	001	000191	183,670		183,670	4,251.96	
000171	GREENE, RICHARD H	001	000225	308,308		308,308	7,137.33	
000171	GREENE, RICHARD H	001	000226	1,001		1,001	23.17	
001331	GREENHALGH, ALAN	001	000494	165,970		165,970	3,842.21	
001331	GREENHALGH, ALAN	001	000499	59,290		59,290	1,372.56	
000173	GREENHALGH, PRISCILLA L	001	000162	189,100		189,100	4,377.67	
000173	GREENHALGH, PRISCILLA L	001	000577	2,049		2,049	47.43	
000174	GRIMES, WARREN W	001	000228	33,030		33,030	764.64	
001194	GRISWOLD, PAUL	001	000641	228,057		228,057	5,279.52	
000176	GRISWOLD, RAYMOND	001	000229	278,940		278,940	6,457.46	
000176	GRISWOLD, RAYMOND	001	000230	81,730		81,730	1,892.05	
001430	GROSS, DENISE	001	000403	204,900		204,900	4,743.44	
000177	GUERIN, DEBORAH	001	000231	185,350		185,350	4,290.85	
000178	GUILDHALL SAND & GRAVEL, LLC.	001	000232	242,450		242,450	5,612.72	
000178	GUILDHALL SAND & GRAVEL, LLC.	001	000233	238,260		238,260	5,515.72	
000178	GUILDHALL SAND & GRAVEL, LLC.	001	000234	71,500		71,500	1,655.23	
000179	GUILLEMETTE, ALFRED M	001	000235	130,260		130,260	3,015.52	500.00
000181	GUYETTE, HARRY S	001	000237	200,390		200,390	4,639.03	
001053	HALE, JAMES A	001	000684	39,200		39,200	907.48	
001544	HALL, BERNARD & NOREEN TRUST	001	000244	229,010		229,010	5,301.58	
001460	HALL, DEBORAH E	001	000556	92,370		92,370	2,138.37	
000184	HALL, EDWIN TRUST, C/O LISA HA	001	000245	186,700		186,700	4,322.11	
000186	HALL, KEITH R	001	000247	211,310		211,310	4,891.83	
000187	HALLIDAY, ROBERT G	001	000248	137,800		137,800	3,190.07	
000188	HALLOCK, JEAN C	001	000249	227,782		227,782	5,273.15	
000189	HAMEL, PETER J	001	000250	263,140		263,140	6,091.69	
000190	HAMILTON, DAVID R	001	000251	238,180		238,180	5,513.87	
000192	HAMILTON, RICHARD T	001	000253	155,770		155,770	3,606.08	
000193	HAMILTON, ROBERT E	001	000254	180,690		180,690	4,182.97	
000193	HAMILTON, ROBERT E	001	000255	6,202		6,202	143.58	
000193	HAMILTON, ROBERT E	001	000256	3,569		3,569	82.62	
000193	HAMILTON, ROBERT E	001	000479	2,744		2,744	63.52	
000194	HANDLEY, JOHN A	001	000257	92,706		92,706	2,146.14	500.00
001377	HANSON, PETER E	001	000259	277,214		277,214	6,417.50	
001152	HAWKES, LYDIA R	001	000170	109,755		109,755	2,540.83	
000201	HEBERT, GEORGE L	001	000266	189,150		189,150	4,378.82	

000204	HEMINGWAY, RAYMOND J	001	000271	199,140		199,140	4,610.09	
000205	HENRY, CHRISTOPHER M	001	000272	50,200		50,200	1,162.13	
000336	HERMANN J. MAYER LIVING, TRUST	001	000369	243,420		243,420	5,635.17	
001407	HERR, JOHN	001	000345	176,530		176,530	4,086.67	
001279	HERRMANN JR, EDWARD B	001	000368	178,110		178,110	4,123.25	
001279	HERRMANN JR, EDWARD B	001	000614	14,200		14,200	328.73	
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000274	4,978		4,978	115.24	
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000276	21,617		21,617	500.43	
Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	CreditsP
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000277	4,552		4,552	105.38	
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000278	4,895		4,895	113.32	
000207	HIDEAWAY FARM REALTY TRUST, CA	001	000638	6,350		6,350	147.00	
001186	HIGGINS, DENNIS J	001	000084	130,400		130,400	3,018.76	
000209	HILL, RICHARD C	001	000279	134,480		134,480	3,113.21	500.0
000211	HILL, STEVEN E	001	000280	110,580		110,580	2,559.93	
000219	HODGMAN FAMILY TRUST, ROBERT H	001	000286	118,120		118,120	2,734.48	
000217	HODGMAN, BRUCE O	001	000285	149,520		149,520	3,461.39	
000215	HODGMAN, FRANK H	001	000284	124,585		124,585	2,884.14	500.00
001086	HOFFMAN, JOAN E	001	000098	362,650		362,650	8,395.35	
000224	HOLMES, KENNETH S	001	000288	69,020		69,020	1,597.81	
001426	HOOPER, JOHN	001	000446	171,920		171,920	3,979.95	
000225	HOOPER, JOHN H	001	000289	159,850		159,850	3,700.53	
000226	HOOPER, JOHN P	001	000290	148,740		148,740	3,443.33	
000228	HOOPER, MICHAEL R	001	000291	98,170		98,170	2,272.64	
000230	HOPKINS, JOHN P	001	000292	183,421		183,421	4,246.20	
000230	HOPKINS, JOHN P	001	000293	1,780		1,780	41.21	
000232	HORN, WILLIAM	001	000294	230,730		230,730	5,341.40	500.00
001464	HOUCK, OLIVER L	001	000655	110,720		110,720	2,563.17	
001150	HOWARD, ADAM P	001	000319	171,900		171,900	3,979.49	
001256	HOWARD, ANNETTE L	001	000318	171,950		171,950	3,980.64	
000234	HOWARD, ERIC	001	000295	1,734		1,734	40.14	
000236	HOWARD, ERIC S	001	000296	992		992	22.96	
000241	HOWARD, ERIC, ALEXANDRA H	001	000297	1,483		1,483	34.33	
000241	HOWARD, ERIC, ALEXANDRA H	001	000298	132,660		132,660	3,071.08	
000241	HOWARD, ERIC, ALEXANDRA H	001	000299	14,051		14,051	325.28	
001497	HOWARD, GRETA V. REV TRUST	001	000300	935		935	21.65	
001477	HOWARD, RUSSELL	001	000326	92,330		92,330	2,137.44	
001549	HOWARD, THOMAS N	001	000212	164,808		164,808	3,815.31	
000243	HOWE, ALLEN L	001	000301	149,341		149,341	3,457.24	
001405	HUBBELL, MICHAEL	001	000430	235,890		235,890	5,460.85	
000245	HUBENY, ROBERT J	001	000302	116,300		116,300	2,692.35	
000247	HUFF, SHAWN D	001	000303	222,300		222,300	5,146.25	
001226	HUGHES, PAULA	001	000008	170,430		170,430	3,945.45	
000249	HUGHES, WILLIAM A	001	000304	196,872		196,872	4,557.59	500.00
000249	HUGHES, WILLIAM A	001	000305	7,481		7,481	173.19	
001 66	HUNTER, DANIEL W	001	000306	9,840		9,840	227.80	
001466	HUNTER, DANIEL W	001	000308	89,270		49,270	1,140.60	500.00
000253	HUSTON, MILTON T	001	000309	213,390		213,390	4,939.98	
001401	IRIZARRY, JOSEPH J	001	000576	126,680		126,680	2,932.64	
001088	ISIDORE HOLDINGS, LLC	001	000003	65,911		65,911	1,525.84	
000258	JANICKE, GARY R	001	000312	153,970		153,970	3,564.41	500.00
000258	JANICKE, GARY R	001	000313	2,141		2,141	49.56	
000260	JENNINGS, EDWIN L	001	000314	148,180		148,180	3,430.37	
000262	JILLETTE, ARTHUR	001	000315	231,780		231,780	5,365.71	
000264	JOHNSON, ARTHUR S	001	000316	188,740		188,740	4,369.33	
000266	JOHNSON, DODDRIDGE	001	000317	46,480		46,480	1,076.01	
000269	JOHNSON, JOLYON	001	000320	2,401		2,401	55.58	
001347	JOHNSON, ROBERT	001	000540	64,760		64,760	1,499.19	
000270	JOHNSON, WILLIAM E	001	000321	159,140		159,140	3,684.09	
000271	JONES, ANNA	001	000322	2,698		2,698	62.46	
000273	JONES, JOHN R	001	000324	123,211		123,211	2,852.33	
000275	JORDAN, DONALD E	001	000325	28,683		28,683	664.01	
000279	KEMPTON, RONALD A	001	000327	213,020		213,020	4,931.41	500.00
000283	KILLION, PAUL T	001	000330	127,170		127,170	2,943.99	
000200	KIMBALL, ROBIN R	001	000265	139,140		139,140	3,221.09	
000286	KORDER, LOUISE	001	000332	3,105		3,105	71.88	

000287	KOSCIELNIAK, MICHAEL P	001	000333	152,760		152,760	3,536.39	
000290	KOWALCZYK, CATHERINE J	001	000335	116,040		116,040	2,686.33	
001402	KOWYNIA, JANET A	001	000267	146,710		146,710	3,396.34	
000292	KRAUSE, PAUL G	001	000337	293,490		293,490	6,794.29	500.00
000293	LABOSSIERE, STEVEN R	001	000338	191,010		191,010	4,421.88	
000294	LABOSSIERE, TRISHA A	001	000339	187,910		187,910	4,350.12	
000296	LAMERY, STEVEN P	001	000342	299,430		299,430	6,931.80	
000296	LAMERY, STEVEN P	001	000685	23,440		23,440	542.64	
001294	LANDRY, MARK K	001	000041	179,010		179,010	4,144.08	500.00

Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	Credits
001387	LAROSE, ALAN	001	000194	323,350		323,350	7,485.55	
001318	LAVOIE, PAUL	001	000534	87,040		87,040	2,014.98	
001128	LAWTON, PAULA M	001	000456	55,980		55,980	1,295.94	
001379	LECLAIR, LYNN E	001	000261	128,900		128,900	2,984.04	
000304	LELAND, SHIRLEY A	001	000348	194,850		194,850	4,510.78	
000878	LESLIE, JOAN B	001	000350	155,050		155,050	3,589.41	
000878	LESLIE, JOAN B	001	000351	3,782		3,782	87.55	
000305	LESLIE, JOHN G	001	000630	198,520		198,520	4,595.74	
001087	LESLIE, TIMOTHY	001	000382	106,040		106,040	2,454.83	
001306	LEWIS, ALAN P	001	000200	11,090		11,090	256.73	
001306	LEWIS, ALAN P	001	000202	19,590		19,590	453.51	
000309	LEWIS, CHARLES A	001	000352	153,440		153,440	3,552.14	
001545	LIPPINCOTT, RYAN W	001	000503	159,810		159,810	3,699.60	
001175	LOCKE, RICHARD N	001	000021	24,510		24,510	567.41	
001175	LOCKE, RICHARD N	001	000022	92,520		92,520	2,141.84	
001175	LOCKE, RICHARD N	001	000023	25,200		25,200	583.38	
001175	LOCKE, RICHARD N	001	000287	267,750		267,750	6,198.41	
000318	LORANDEAU, SYDNEY	001	000358	43,790		43,790	1,013.74	
000319	LORANDEAU, TERRI L	001	000359	107,250		107,250	2,482.84	
000320	LORD, MARK S	001	000360	102,410		102,410	2,370.79	
001424	LORENZ, HEIDI M	001	000125	172,630		172,630	3,996.38	
001431	M&T 492 ENTERPRISES, LLC	001	000263	81,580		81,580	1,888.58	
001432	M&T 520 ENTERPRISES, LLC	001	000262	99,270		99,270	2,298.10	
001425	M&T 620 ENTERPRISES, LLC	001	000142	93,400		93,400	2,162.21	
001425	M&T 620 ENTERPRISES, LLC	001	000651	40,360		40,360	934.33	
000327	MACINTYRE, RICKIE R	001	000364	172,960		172,960	4,004.02	
001450	MAHER-HINES, B. PATRICE	001	000024	104,750		104,750	2,424.96	
001409	MANISCALCHI, MARK	001	000201	67,210		67,210	1,555.91	
000333	MARLBOROGH, GARY F	001	000367	113,040		113,040	2,616.88	
001336	MATTHEWS, MARY F	001	000115	123,140		123,140	2,850.69	
000339	MCCONOLOGUE, ANTHONY J	001	000370	176,344		176,344	4,082.36	500.00
000339	MCCONOLOGUE, ANTHONY J	001	000371	1,873		1,873	43.36	
001199	MCCORMICK, JAMES	001	000052	2,383		2,383	55.17	
001375	MCDONOUGH III, FREDERICK C	001	000529	128,550		128,550	2,975.93	
000340	MCGHEE, JANET	001	000372	82,540		82,540	1,910.80	
000341	MCGILL, PATRICIA N	001	000375	124,930		124,930	2,892.13	
000342	MCGINTY, DANIEL	001	000376	216,478		216,478	5,011.47	
000345	MCGUIRE, JANET	001	000377	36,600		36,600	847.29	
000347	MCNULTY, JUDITH L	001	000378	181,850		181,850	4,209.83	
001517	MEAGHER, JOSEPH	001	000445	170,080		170,080	3,937.35	
001312	MEALEY, WILLIAM J	001	000091	227,480		227,480	5,266.16	
001312	MEALEY, WILLIAM J	001	000092	59,740		59,740	1,382.98	
001312	MEALEY, WILLIAM J	001	000093	41,500		41,500	960.73	
001247	MEES, DOUGLAS	001	000082	193,280		193,280	4,474.43	
000348	MEIER-PETERSON, SYLVIA	001	000379	80,350		80,350	1,860.10	500.00
001547	MENARD, SARAH M	001	000361	144,710		144,710	3,350.04	
000001	MERRIGAN, KATHLEEN E	001	000001	201,310		201,310	4,660.33	
000349	MERRIGAN, PETER W	001	000380	178,510		178,510	4,132.51	
001453	MERRITT, GREG	001	000528	1,863		1,863	43.13	
001381	MICHAUD, THOMAS C	001	000019	431,730		431,730	9,994.55	
001469	MILEK, ALISON REVOC TRUST C	001	000032	199,120		199,120	4,609.63	
000351	MILETI, JOSEPH J	001	000381	133,780		133,780	3,097.01	
000354	MITCHELL, V. PATRICK	001	000383	197,260		197,260	4,566.57	
000356	MOEN, CHRISTOPHER R	001	000384	195,380		195,380	4,523.05	
000361	MOEN, DAVID H	001	000612	267,668		267,668	6,196.51	

000358	MOEN, RICHARD H	001	000385	277,340		277,340	6,420.42	
000900	MOEN, SHERRI LYNN	001	000387	92,800		92,800	2,148.32	
000362	MONETTE, THERESE C	001	000388	118,420		118,420	2,741.42	
001277	MONGEON, MILENA H	001	000328	121,140		121,140	2,804.39	
000257	MOORE, VIRGINIA M	001	000311	131,540		131,540	3,045.15	
000363	MOUL, GARY D	001	000389	183,433		183,433	4,246.47	500.00
000365	MOUL, JAMES T	001	000390	129,704		129,704	3,002.65	
000369	MOUNT SUNAPEE RESORT	001	000392	293,430		293,430	6,792.90	
001390	MOUNTAIN REACH DEVELOPMENT, GR	001	000167	639,549		639,549	14,805.56	
001390	MOUNTAIN REACH DEVELOPMENT, GR	001	000168	1,317		1,317	30.49	
000370	MURGATROY, RAYMOND	001	000393	123,240		123,240	2,853.01	
Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	Credits
000373	NAGLE, LINDA A	001	000397	61,890		61,890	1,432.75	
000376	NELSON, AUDREY	001	000400	252,379		212,379	4,916.57	
000907	NELSON, LARS L	001	000401	245,950		245,950	5,693.74	
000379	NEW ENGLAND FORESTRY FOUNDATN	001	000404	5,201		5,201	120.40	
000380	NEW FORESTRY, LLC.	001	000405	177,844		177,844	4,117.09	
000380	NEW FORESTRY, LLC.	001	000603	1,279		1,279	29.61	
000380	NEW FORESTRY, LLC.	001	000604	1,456		1,456	33.71	
001251	NEWPORT SAND AND GRAVEL	001	000066	253,150		253,150	5,860.42	
001251	NEWPORT SAND AND GRAVEL	001	000323	243,270		243,270	5,631.70	
000381	NH ELECTRIC COOPERATIVE	004	000407	371,496		371,496	7,689.97	
001266	NICHOLS, ANDREW J	001	000639	193,510		193,510	4,479.76	
000384	NIESSEN, WALTER	001	000410	156,830		156,830	3,630.61	
000384	NIESSEN, WALTER	001	000412	34,230		34,230	792.42	
000385	NIGHTINGALE, KAREN	001	000413	72,200		72,200	1,671.43	
000385	NIGHTINGALE, KAREN	001	000414	83,140		83,140	1,924.69	
000386	NILSEN, ARNE R	001	000415	200,300		200,300	4,636.95	
000388	NORDSTROM, JOSEPH	001	000418	252,770		252,770	5,851.63	
000389	NORTH WOODLANDS, INC.	001	000419	38,026		38,026	880.30	
000389	NORTH WOODLANDS, INC.	001	000422	102		102	2.36	
000389	NORTH WOODLANDS, INC.	001	000469	4,143		4,143	95.91	
001462	NORTHWOODLANDS, INC	001	000420	3,643		3,643	84.34	
001462	NORTHWOODLANDS, INC	001	000423	1,261		1,261	29.19	
000390	NOWELL, THOMAS HARRISON TRUST,	001	000424	1,798		1,798	41.62	
001352	O'BRIEN III, SHERMAN J	001	000409	152,215		152,215	3,523.78	500.00
000394	O'CLAIR, FRED J	001	000428	158,620		158,620	3,672.05	
000395	O'CLAIR, TRUSTEE, DOUGLAS J	001	000283	186,840		186,840	4,325.35	
000395	O'CLAIR, TRUSTEE, DOUGLAS J	001	000653	1,186		1,186	27.46	
000395	O'CLAIR, TRUSTEE, DOUGLAS J	001	000686	217,720		217,720	5,040.22	
001314	O'CONNOR, SHAWN L	001	000138	73,330		73,330	1,697.59	
001112	ONNELA, KEVIN C	001	000214	40,500		40,500	937.58	
001262	OSGOOD, CHRISTOPHER M	001	000432	233,980		233,980	5,416.64	
001495	OSGOOD, MICHAEL	001	000690	182,450		182,450	4,223.72	
000399	OSGOOD, MICHAEL W	001	000433	74,960		74,960	1,735.32	
001398	OWNER UNKNOWN	001	000678	12,300		12,300	284.75	
000406	PAGE, CHAD	001	000437	194,110		194,110	4,493.65	
000404	PAGE, ROMEO	001	000436	62,210		62,210	1,440.16	
000408	PALMER, RICHARD, JR.	001	000438	136,290		136,290	3,155.11	
000410	PARMALEE, DENNIS F	001	000439	144,840		144,840	3,353.05	
001135	PARONTO, BARBARA E	001	000344	156,458		156,458	3,622.00	
000416	PAVLIK, DAVID J	001	000443	198,610		198,610	4,597.82	
000418	PECK, GEORGE A	001	000444	27,900		27,900	645.88	
001037	PECKHAM, REVOCABLE TRUST, PECK	001	000334	258,118		258,118	5,975.43	
001513	PELLETIER, IRENE M	001	000448	106,640		106,640	2,468.72	
001513	PELLETIER, IRENE M	001	000449	46,000		46,000	1,064.90	
001470	PELLETIER, JR., EMILE A	001	000128	147,040		147,040	3,403.98	
001420	PERKINS, KEITH A	001	000536	188,070		188,070	4,353.82	
000426	PERRINO, JOSEPH A	001	000450	51,000		51,000	1,180.65	
000426	PERRINO, JOSEPH A	001	000452	500,310		500,310	11,582.18	
001516	PERRON, JOHN R	001	000264	135,550		135,550	3,137.98	
000943	PERRY, KAY	001	000693	225,829		225,829	5,227.94	
000943	PERRY, KAY	001	000694	1,066		1,066	24.68	
000429	PETERSON, DANIEL P	001	000455	134,710		134,710	3,118.54	
001207	PHELAN, KATHLEEN R	001	000275	218,304		218,304	5,053.74	
001207	PHELAN, KATHLEEN R	001	000645	806		806	18.66	

001077	PHILLIPS, JOHN R	001	000246	8,102		8,102	187.56	
001077	PHILLIPS, JOHN R	001	000586	200,740		200,740	4,647.13	
001536	PICKUL, ROBERT J	001	000459	215,690		215,690	4,993.22	
000440	PIKE, ALAN R., DAVID H. &, PIK	001	000461	188,870		188,870	4,372.34	
000442	PIKE, ALAN R., DAVID H. &, PIK	001	000462	27,600		27,600	638.94	
000442	PIKE, ALAN R., DAVID H. &, PIK	001	000463	81,600		81,600	1,889.04	
001522	PLATT, THOMAS C	001	000083	194,210		194,210	4,495.96	
000443	POCKETT, PAUL W	001	000464	209,070		209,070	4,839.97	500.00
000955	POLLOCK, RICHARD	001	000466	203,970		203,970	4,721.91	
000445	POLLOCK, RICHARD E	001	000457	29,883		29,883	691.79	
001486	PORCUPINE RIDGE VENTURES, LLC	001	000504	3,125		3,125	72.34	
000447	PORTER, RAYMOND L	001	000467	281,650		281,650	6,520.20	
000447	PORTER, RAYMOND L	001	000584	732		732	16.95	
000451	POWELL, DAVID J	001	000470	84,480		84,480	1,955.71	

Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	Credits	P
000454	POWERS, THOMAS, POWERS T&C TRU	001	000472	184,599		184,599	4,273.47	500.00	
000454	POWERS, THOMAS, POWERS T&C TRU	001	000473	72,486		72,486	1,678.05		
000456	PRATT, JAMES D	001	000474	88,150		88,150	2,040.67		
001038	PRIDE, CHARLES M	001	000417	315,960		315,960	7,314.47		
001038	PRIDE, CHARLES M	001	000644	825		825	19.10		
000457	PRIOR, MARILYN T	001	000475	189,540		189,540	4,387.85	500.00	
000458	PROCTOR, COLIN J	001	000476	129,640		129,640	3,001.17		
000460	PUBLIC SERVICE OF NH	004	000477	259,541		259,541	5,372.50		
001404	PURICK, JONATHAN L	001	000030	89,750		89,750	2,077.71	500.00	
000461	PURMORT, RITA E	001	000478	219,867		219,867	5,089.92	1,000.00	
001456	R & G IRREVOC. REAL EST. TRUST	001	000064	260,580		260,580	6,032.43		
001366	RADFORD, ALFA	001	000354	166,570		166,570	3,856.10		
001245	RAMSEY, DAVID H	001	000273	252,740		252,740	5,850.93		
001082	REED, THOMAS S	001	000482	136,170		136,170	3,152.34		
001438	RICHARDSON, KURT	001	000017	167,850		167,850	3,885.73		
000468	RICHMOND REALTY TRUST	001	000227	5,562		5,562	128.76		
000468	RICHMOND REALTY TRUST	001	000484	97,530		97,530	2,257.82		
000468	RICHMOND REALTY TRUST	001	000485	138,180		138,180	3,198.87		
000469	RISSALA, MARK S	001	000486	172,750		172,750	3,999.16		
000471	ROBERTS, ROBERTA E	001	000487	161,640		161,640	3,741.97		
000471	ROBERTS, ROBERTA E	001	000488	69,220		69,220	1,602.44		
000472	ROBILLARD, BRATAN V	001	000489	113,014		113,014	2,616.27	500.00	
000472	ROBILLARD, BRATAN V	001	000490	47,295		47,295	1,094.88		
000472	ROBILLARD, BRATAN V	001	000491	1,560		1,560	36.11		
000097	ROGERS, GAYLE B	001	000130	32,050		32,050	741.96		
001145	ROSS REALTY TRUST, DEBORAH MAE	001	000502	923,360		923,360	21,375.78		
001145	ROSS REALTY TRUST, DEBORAH MAE	001	000654	159,980		159,980	3,703.54		
000477	ROSS, JOSEPH J	001	000495	92,990		92,990	2,152.72		
000483	RUSSELL, GEORGE E	001	000408	64,930		64,930	1,503.13		
000966	RUSSELL, RUTH	001	000498	105,590		105,590	2,444.41	500.00	
000487	SAGALYN, JAMES M	001	000500	6,720		6,720	155.57		
000490	SAINDON, RICHARD H	001	000501	235,750		235,750	5,457.61		
000128	SAMPSON, HOWARD	001	000172	119,890		119,890	2,775.45		
000498	SAVAGE, WOODROW W	001	000506	133,290		133,290	3,085.66		
000977	SCHENDLER, VIRGINIA	001	000355	1,650		1,650	38.20		
000977	SCHENDLER, VIRGINIA	001	000509	336,045		336,045	7,779.44		
000977	SCHENDLER, VIRGINIA	001	000510	6,165		6,165	142.72		
000977	SCHENDLER, VIRGINIA	001	000511	2,577		2,577	59.66		
000977	SCHENDLER, VIRGINIA	001	000512	4,079		4,079	94.43		
000977	SCHENDLER, VIRGINIA	001	000513	120		120	2.78		
000977	SCHENDLER, VIRGINIA	001	000514	2,948		2,948	68.25		
000504	SCHIERLOH, MARIANNE K	001	000516	2,197		2,197	50.86		
000507	SCIMEMI, DAVID F	001	000519	165,380		165,380	3,828.55		
001260	SCOTT-MACNEIL, LISA C	001	000507	191,390		191,390	4,430.68		
001260	SCOTT-MACNEIL, LISA C	001	000508	35,500		35,500	821.83		
000509	SCRANTON, JOHN TRUST	001	000520	379,388		379,388	8,782.83		
000509	SCRANTON, JOHN TRUST	001	000521	65		65	1.50		
000509	SCRANTON, JOHN TRUST	001	000522	297		297	6.88		
000509	SCRANTON, JOHN TRUST	001	000523	1,112		1,112	25.74		
001044	SERRENTINO, DAVID P	001	000343	320,841		320,841	7,427.47	500.00	
001212	SHAUGHNESSY, JOHN J	001	000129	82,400		82,400	1,907.56	500.00	

001467	SHEA, WILLIAM, TRUSTEE J	001	000480	1,261		1,261	29.19	
000511	SHEPARD, MADELINE	001	000524	53,510		53,510	1,238.76	
000512	SHEPARD, RICKY W	001	000525	205,460		205,460	4,756.40	
001380	SHERMAN, HELEN	001	000460	163,280		163,280	3,779.93	
000514	SHERMAN, THOMAS M	001	000526	207,500		207,500	4,803.63	
000516	SHINNERS, PETER H	001	000527	181,450		181,450	4,200.57	
001191	SILVA, ROBERT T	001	000568	137,832		137,832	3,190.81	
000520	SKINNER, ROBERT A	001	000530	167,760		167,760	3,883.64	500.00
000521	SMITH TRUST, CONSTANCE C	001	000531	226,880		226,880	5,252.27	
000522	SMITH, FREDRIC M	001	000532	213,090		213,090	4,933.03	500.00
000522	SMITH, FREDRIC M	001	000533	44,860		44,860	1,038.51	
000522	SMITH, FREDRIC M	001	000635	65,067		65,067	1,506.30	
001354	SMITH, HERBERT N	001	000535	3,003		3,003	69.52	
001355	SMITH, MARTIN	001	000135	2,512		2,512	58.15	
Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	Credits
001259	SMITH, STEVEN F	001	000650	104,507		104,507	2,419.34	
000530	SMITH, TERESA A	001	000537	230,650		230,650	5,339.55	
000532	SMITH, WILLIAM N	001	000538	3,337		3,337	77.25	
000532	SMITH, WILLIAM N	001	000539	123,790		123,790	2,865.74	
001368	SOARING GOOSE LLC	001	000148	372,700		372,700	8,628.01	
001368	SOARING GOOSE LLC	001	000341	160,780		160,780	3,722.06	
001368	SOARING GOOSE LLC	001	000600	101,470		101,470	2,349.03	
001411	SOLOMON, JEAN	001	000114	100,720		100,720	2,331.67	
001167	SORENTO, DONALD J	001	000629	194,670		194,670	4,506.61	
001233	STAMMERS, RICHARD E	001	000166	168,610		168,610	3,903.32	
000536	STANSFIELD, GARY	001	000282	52,000		52,000	1,203.80	
000536	STANSFIELD, GARY	001	000542	134,831		134,831	3,121.34	
000536	STANSFIELD, GARY	001	000543	649		649	15.02	
000536	STANSFIELD, GARY	001	000544	343		343	7.94	
000536	STANSFIELD, GARY	001	000545	195		195	4.51	
000538	STARCHER, CHRISTOPHER D	001	000546	179,600		179,600	4,157.74	
001242	STENTZ, PHILIP R	001	000559	334,666		334,666	7,747.52	
000541	STEPHAN, PATRICIA S. TRUSTEE	001	000548	284,520		284,520	6,586.64	
001190	STEVENS, BRADLEY	001	000553	65,340		65,340	1,512.62	
001004	STEVENS, MADELINE L	001	000552	170,531		170,531	3,947.79	500.00
001447	STOKARSKI, PAUL	001	000203	286,630		286,630	6,635.48	
001491	STRAW, DIANE D	001	000558	72,980		72,980	1,689.49	
001490	STRAW, GARY R	001	000557	328,100		328,100	7,595.52	
001157	STRICH, JOHN G	001	000402	130,800		130,800	3,028.02	500.00
001475	SULLIVAN, MICHAEL O	001	000120	164,750		164,750	3,813.96	
001552	SUNAPEE LAND HOLDINGS, LLC	001	000340	99,485		99,485	2,303.08	
001552	SUNAPEE LAND HOLDINGS, LLC	001	000406	1,502		1,502	34.77	
001552	SUNAPEE LAND HOLDINGS, LLC	001	000441	146,300		146,300	3,386.85	
001552	SUNAPEE LAND HOLDINGS, LLC	001	000442	48,400		48,400	1,120.46	
001552	SUNAPEE LAND HOLDINGS, LLC	001	000471	23,000		23,000	532.45	
000551	TAYLOR, KARIN	001	000561	157,090		157,090	3,636.63	
000553	TENNEY, JOHN M	001	000123	2,188		2,188	50.65	
000553	TENNEY, JOHN M	001	000562	156,170		156,170	3,615.34	
001289	THOMPSON, DANIEL	001	000632	67,110		67,110	1,553.60	
001130	THRELFALL, MICHAEL K	001	000465	211,140		211,140	4,887.89	1,000.00
001229	TORNIFOGLIO, PATRICK V	001	000628	265,970		265,970	6,157.21	
001206	TRACY, DANIEL W	001	000363	152,210		152,210	3,523.66	
000560	TRG TREUHAND-UND	001	000566	3,921		3,921	90.77	
000561	TROMMSDORF FAMILY TRUST	001	000567	136,340		136,340	3,156.27	
001512	TROY HILL HOLDINGS, LLC	001	000238	9,870		9,870	228.49	
001512	TROY HILL HOLDINGS, LLC	001	000239	97,000		97,000	2,245.55	
001512	TROY HILL HOLDINGS, LLC	001	000240	25,040		25,040	579.68	
001512	TROY HILL HOLDINGS, LLC	001	000241	300		300	6.95	
001512	TROY HILL HOLDINGS, LLC	001	000242	4,005		4,005	92.72	
001512	TROY HILL HOLDINGS, LLC	001	000243	9,715		9,715	224.90	
001281	TURGEON, TYSON	001	000481	190,710		190,710	4,414.94	
001091	VAILLANCOURT, ROLAND R	001	000416	27,428		27,428	634.96	
000565	VAN DEN BERG, JOHN J	001	000569	134,450		134,450	3,112.52	
000568	VITALE SR HENRY IRREV TRUST, F	001	000571	192,040		192,040	4,445.73	
001252	VOLKERS, JEFFERY R	001	000356	269,289		269,289	6,234.04	
001342	VREELAND TRUST, KURT & JENIFER	001	000623	269,740		269,740	6,244.48	

001451	WALKER, MARIE	001	000547	129,880		129,880	3,006.72	
001235	WALLACE, JOSEPH A	001	000517	195,490		195,490	4,525.59	
000571	WALTER, JAMES P	001	000574	241,820		241,820	5,598.13	
001109	WAMSLEY, JOAN E	001	000118	34,330		34,330	794.74	
001109	WAMSLEY, JOAN E	001	000119	234,910		234,910	5,438.17	
000573	WARBURTON, HARRY A	001	000575	182,550		182,550	4,226.03	
000575	WARBURTON, KENNETH A	001	000652	208,880		208,880	4,835.57	
001158	WATSON, NATHAN P	001	000434	185,810		185,810	4,301.50	
000579	WEBER, RICHARD T	001	000579	135,920		135,920	3,146.55	
001084	WELLMAN, RAYMOND H	001	000349	210,186		210,186	4,865.81	
001084	WELLMAN, RAYMOND H	001	000626	380		380	8.80	
000584	WHITE, RICHARD A	001	000582	205,870		185,870	4,302.89	
000584	WHITE, RICHARD A	001	000583	3,050		3,050	70.61	
001297	WIDEBERG, CARL E	001	000643	214,100		214,100	4,956.42	500.00

Act#	Taxpayers Name	Ath	Ser#	Valuation	Exempt	Net Value	Gross Tax	CreditsP Credits
000588	WIGGINS, FRANK E	001	000585	7,611		7,611	176.19	
000591	WILCOX, HEIDI L	001	000587	155,380		155,380	3,597.05	
001310	WILKINSON, TODD DANIEL	001	000140	1,882		1,882	43.57	
001310	WILKINSON, TODD DANIEL	001	000141	226,662		226,662	5,247.23	
001310	WILKINSON, TODD DANIEL	001	000554	714		714	16.53	
000592	WILLETT, ANDREA L	001	000588	170,340		170,340	3,943.37	
000592	WILLETT, ANDREA L	001	000589	35,500		35,500	821.83	
001505	WILLEY, DANA	001	000590	53,700		53,700	1,243.16	
001051	WILLIAMS, KATHLEEN F	001	000592	252,080		252,080	5,835.65	
001357	WILLIAMS, MARK W	001	000146	168,730		168,730	3,906.10	
000594	WILLIAMS, MICHAEL R	001	000591	178,420		178,420	4,130.42	
000597	WILLIAMSON, LEIGH H	001	000593	165,534		165,534	3,832.11	
000597	WILLIAMSON, LEIGH H	001	000594	45,550		45,550	1,054.48	
000598	WINKLER, ELLEN D	001	000595	182,310		182,310	4,220.48	
000599	WINTERHOLER, BRYANT L	001	000453	273,890		273,890	6,340.55	
000599	WINTERHOLER, BRYANT L	001	000596	238,010		238,010	5,509.93	
000601	WIRKKALA, JOHN C	001	000597	240,357		240,357	5,564.26	
000603	WOOD, FREDERIC O	001	000598	193,880		193,880	4,488.32	
001240	WOODWARD, CHRISTINE L	001	000155	173,370		173,370	4,013.52	
001028	WRIGHT, LILYAN B	001	000599	197,493		197,493	4,571.96	
000608	WYLIE,*JAMES R	001	000601	4,273		4,273	98.92	
000609	YAGLOU, EDWARD P	001	000602	1,353		1,353	31.32	
000611	YOUNG, DONNA J	001	000605	94,010		94,010	2,176.33	
000616	ZALEWSKI, JOHN	001	000609	288,480		288,480	6,678.31	



Linda Fournier, caretaker of the town gardens.